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ANNUAL REPORTS

TOWN OF MADISON NEW HAMPSHIRE

1983

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PHONE NUMBERS:

Selectmen's Office.....367-4332

For Septic Permit.....367-4332
or 4622

For Driveway Permit.367-4332

For Pistol Permit 367-4332

Town Clerk/
Tax Collector.....367-9931

For Building Permit ..367-4332
or 4622

EMERGENCY TELEPHONE NUMBERS

FIRE, RESCUE, POLICE OR AMBULANCE

539-2261/2262/2263

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TOWN OFFICERS

MODERATOR

John A. Zemla 1984

TOWN CLERK & TAX COLLECTOR

Margery B. Meader 1985

TOWN TREASURER

Richard Matthews 1984

SELECTMEN

Henry S. Hubbell 1984 John F. Sherwood 1985
Bruce E. Brooks 1986

SUPERVISORS OF CHECKLIST

Barbara Mayo 1984 Jeanette Zemla 1986
Margie Matthews 1988

HIGHWAY AGENT

Rodney A. Lyman

TRUSTEES OF TRUST FUNDS

Joyce Hutchinson 1984 Leland S. Drew 1985
Henry N. Forrest 1986

LIBRARIAN

Elise P. Randolph

TRUSTEES OF LIBRARY

Virginia Currier 1984 Ward Madison 1984
Barbara Anderson 1985 Pamela Thayer 1985
Charlotte Hill 1986 Katherine Hocking 1986

AUDITOR

David Dempsey

FIRE COMMISSIONERS

Leland S. Drew 1984 Carl W. Arnold 1985
David C. Lyman 1986

OLD HOME WEEK COMMITTEE

Diane Bilotta 1984 Rebecca Beaulieu 1985
Mikell Beyerle 1986 Julia Smith 1986

BUDGET COMMITTEE

Wilbur C. Meader 1984 William C. Pope 1984
Martin Furnbach 1985 Richard Matthews 1985
David Beyerle 1986 Stephen McKinney 1986

PLANNING BOARD

Richard P. Eldridge, Chairman 1984

Mary Demeritt 1984 Donna Veilleux 1985
David Cluff 1985

Henry S. Hubbell (Selectmen's Representative)

RECREATION COMMITTEE

Richard Matthews 1984 Joseph Viana 1984
David Beyerle 1985 Christopher Martin 1985
Martin Furnbach 1985

CONSERVATION COMMISSION

Richard Hocking, Chairman 1986

Mildred Frost 1984 Malcolm McNair, Sr. 1984
Thomas O. Currier 1985 J. Roland Lyman 1986
John F. Sherwood (Selectmen's Representative)

POLICE CHIEF

Chester E. West

HEALTH OFFICER/BUILDING INSPECTOR

Robert M. Chick

BOAT TAX COLLECTOR

William Birkbeck

CIVIL DEFENSE DIRECTOR

Carl W. Arnold

TOWN FOREST FIRE WARDEN

Robert Colcord, Sr.

DEPUTY WARDENS

Jon Bagley Jesse Shackford, III
Donald Colcord

MADISON FIRE DEPARTMENT

Jon Bagley, Fire Chief
John Colcord, Assistant Chief
Wayne Lyman, Rescue Squad Captain

MINUTES OF THE MADISON TOWN MEETING MARCH 8, 1983

PERCY HILL WITNESSED THE EMPTY BALLOT BOXES BEFORE MEETING WAS CONVENED.

MODERATOR JOHN A. ZEMLA OPENED THE MEETING AT 9:07 A.M.

BRUCE BROOKS MADE A MOTION TO DISPENSE WITH THE READING OF THE WARRANT. JOHN SHERWOOD SECONDED IT. SO VOTED.

THE POLLS WERE DECLARED OPENED AT 9:07 A.M. THE POLLS WERE CLOSED AT 7:06 P.M.

ARTICLE 1. TO CHOOSE ALL NECESSARY OFFICERS FOR THE ENSUING YEAR.

THE FOLLOWING CANDIDATES HAVING RECEIVED A PLURALITY OF VOTES WERE DECLARED ELECTED AFTER THE COUNTING OF THE VOTES WAS COMPLETED.

SELECTMAN FOR THREE YEARS	BRUCE E. BROOKS
LIBRARY TRUSTEE FOR THREE YEARS	CHARLOTTE H. HILL KATHERINE E. HOCKING
BUDGET COMMITTEE FOR THREE YEARS	DAVID C. BEYERLE STEPHEN E. MCKINNEY
OLD HOME WEEK COMMITTEE FOR THREE YEARS	MIKELL M. BEYERLE JULIA R. SMITH
FIRE COMMISSIONER FOR THREE YEARS	DAVID C. LYMAN
TOWN AUDITOR FOR ONE YEAR	DAVID A. DEMPSEY

ALL ELECTED OFFICERS PRESENT WERE SWORN IN BY MODERATOR, JOHN ZEMLA

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

	SO VOTED:
Town Officers' Salaries (moved by Martin Furnbach, seconded by Wm. Pope)	$ 10,520.00
Town Officers' Expenses (moved by Lee Drew, seconded by Percy Hill)	25,000.00
Election and Registration Expenses (moved by Martin Furnbach, seconded by Wm. Pope)	1,500.00
General Government Buildings (moved by Wilbur Meader, seconded by Jesse Shackford III)	12,000.00
Planning Board (moved by Martin Furnbach, seconded by Wm. Pope)	900.00
Legal Expenses (moved by Wm. Pope, seconded by Martin Furnbach)	4,600.00
Auto Permits (moved by Martin Furnbach, seconded by Wm. Pope)	1,300.00
Dog Licenses (moved by Martin Furnbach, seconded by Wm. Pope)	100.00
Police Department (moved by Richard Matthews, seconded by Lee Drew)	
Jesse Shackford III made a motion to amend the figure of $17,500 to $19,554.00, this was seconded by Irene Holbrook - So Voted	19,554.00
Fire Department (moved by Lee Drew, seconded by Russell Holbrook)	23,909.00
Building/Sewer Inspections (moved by Richard Matthews, seconded by Martin Furnbach)	1,000.00
Fire Warden's Expenses (moved by Jesse Shackford III, seconded by Jon Bagley)	500.00
Street Lights (moved by Jesse Shackford III, seconded by Jon Bagley)	5,100.00
Martin Furnbach explained that the Budget Committee had recommended to the Selectmen that they study the possibility of eliminating some of the street lights except those areas where there may be a safety hazard.	
Highway Maintenance-Summer/Winter (moved by Martin Furnbach, seconded by Wm. Pope)	56,800.00
General Highway Expenses (moved by Wm. Pope, seconded by Martin Furnbach)	20,000.00

It was the general feeling of the Town's people that the 1973 International Dump Truck was not worth fixing.

SO VOTED:

Town Road Aid (see Article #5)

Article 5. To see if the Town will raise and appropriate the sum of $873.12 which is the Town's share of Town Road Aid. The State will contribute $5,820.81.
Moved by Lee Drew, seconded by Wm. Pope
So Voted

Highway Subsidy (moved by Martin Furnbach, seconded by Jesse Shackford III) 10,724.32

Additional Highway Subsidy (moved by Jesse Shackford III, seconded by Wm. Pope) 6,914.58

Tarring (moved by Jesse Shackford III, seconded by Wm. Pope) 9,000.00

Town Dump Expenses (moved by Martin Furnbach, seconded by Wm. Pope) 13,300.00

Solid Waste Disposal Expenses (moved by Wm. Pope, seconded by Russell Holbrook) $ 4,000.00

According to Bruce Brooks a solid waste area has been dug at the town dump for the Madison residents. A fence will be erected around it for safety purposes.

Hospitals and Ambulance (moved by Jesse Shackford III, seconded by Wm. Pope) 6,204.00

Collin Beaulieu made a motion that we stay with Lord's Ambulance Service and that we bill the insurance companies for each call. Seconded by Jesse Shackford III
Selectman, Henry Hubbell volunteered his services for this job.
So Voted

A recess was called from 10:39 A.M. to 10:50 A.M.

Animal Control (moved by Wm. Pope, seconded by Percy Hill) 500.00

Irene Holbrook made a motion to appoint Chester West as Dog Officer and to buy a dog cage to be installed in his cruiser. Seconded by Wm. Pope
So Voted

Vital Statistics (moved by Carl Arnold, seconded by Wm. Pope) 200.00

General Assistance (Town/County Poor) (moved by Wm. Pope, seconded by Guy Hayford) 5,000.00

Old Age Assistance (moved by Lee Drew, seconded by Russell Holbrook) 25.00

Soldiers Aid (moved by Lee Drew, seconded by Russell Holbrook) 100.00

Library (moved by Henry Forrest, seconded by Martin Furnbach) 5,525.00

Parks and Recreation (moved by Martin Furnbach, seconded by Robert Chick) 8,350.00

Patriotic Purposes (Memorial Day) (moved by Martin Furnbach, seconded by Wm. Pope) 300.00

Henry Forrest made an appeal to the town's people and the veterans to show more support on Memorial Day.

Conservation Program (moved by Martin Furnbach, seconded by Wm. Pope) 100.00

Principal of Long Term Notes & Bonds, (moved by Martin Furnbach, seconded by Wm. Pope) 6,988.12

Interest Expense-Long Term Notes & Bonds (moved by Russell Holbrook seconded by Lee Drew) 10,673.58

Interest Expense-Tax Anticipation Notes (moved by Jesse Shackford III seconded by Russell Holbrook) 8,000.00

Payments to Capital Reserve Funds -Conservation Commission (moved by Jesse Shackford III, seconded by Russell Holbrook) 100.00

Payments to Capital Reserve Funds - New Equipment - Highway (moved by Russell Holbrook, seconded by Robert Chick) 20,000.00

Water Control (moved by Martin Furnbach, seconded by Wm. Pope) 200.00

FICA, Retirement & Pension Contributions (moved by Jesse Shackford III seconded by Wm. Pope) 5,500.00

Irene Holbrook made a motion that we enlist our Police Chief in the State Retirement system and that we also pay the extra 9% which would ordinarily come out of his salary. Seconded by Jesse Shackford III
Defeated

Insurance (including Blue Cross-Blue Shield) (moved by Wm. Pope, seconded by Percy Hill) 16,969.92

Barbara Anderson made a motion to create a panel to investigate the retirement, pension and insurance possibilities for town employees and present it for a vote at next Town Meeting. Seconded by Jesse Shackford III)
So Voted

Unemployment Compensation (moved by Carl Arnold, seconded by Wm. Pope)	500.00
Town Lines (moved by Lee Drew, seconded by Wm. Pope)	500.00
Tax Map Update (moved by Jesse Shackford III, seconded by Lee Drew)	1,200.00
Necessary amount for County Taxes	So Voted
Necessary amount for School Taxes	So Voted
Necessary amount for Precinct Taxes	So Voted

Recessed for lunch from 12:05 P.M. to 1:00 P.M.

Article 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.
Moved by Martin Furnbach, seconded by Wm. Pope

So Voted

Article 4. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.
Guy Hayford moved to pass over this article, seconded by Martin Furnbach.

So Voted to Pass Over

Article 6. To see if the Town will vote to raise and appropriate the sum of $80,000.00 for the purpose of building a Fire Station, and authorize the withdrawal of $26,788.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance to be raised by taxation.
Moved by Jesse Shackford III, seconded by Jon Bagley
After a long discussion a motion was made by Quentin Dearman to vote this by a paper ballot and to go by the checklist, seconded by Edward Lyman.
So Voted

Total votes cast - 132
Yes - 84 No - 48
Article 6 - So Voted

Article 7. To see if the Town will vote to raise and appropriate the sum of $30,000 to pave Tasker Hill Road beginning where paving ends, southerly to the Madison and Conway town line, and to further determine whether $26,788.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same.

Bruce Brooks made a motion to amend this article to read as follows:
To see if the Town will vote to raise and appropriate the sum of $30,000 to pave Tasker Hill Road beginning where paving ends, southerly to the Madison and Conway town line. Seconded by John Sherwood.

Bruce explained this amendment was due to the fact that the $26,788.00 was just spent in the previous article.

Amendment So Voted

Harley Blaisdell stood up and requested a yes/no ballot vote after the discussion.

As the discussion continued, Bruce Brooks explained that this was voted last year, but due to the fact they had run out of money they were including this as a step in the improvement plan for this year which was why this article was in the warrant.

The question was called by Guy Hayford, seconded by Lee Drew - So Voted
The Moderator asked for a voice vote and afterwards declared this article as so voted.
Harley Blaisdell then got up and reminded the Moderator that he had requested a yes/no ballot vote so the Moderator went on to pass out the yes/no ballots.

Total votes cast - 121
Yes - 60 No - 61
The Moderator declared article 7 was defeated

Article 8. To see if the Town will vote to authorize the Selectmen to allocate for Highway Maintenance $26,788.00 from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and to authorize the Selectmen of the Town to withdraw the same.
Henry Hubbell made a motion that we pass over this article, seconded by John Sherwood.

So Voted to Pass Over

Article 9. To see if the Town will vote to raise and appropriate $70,000.00 or some other sum to conditionally layout, as a Class V Highway, and construct to conform to current T.R.A. standards an existing private right-of-way known as Forrest Road and Rabbit Run; said cost to include the construction, engineering, and damage expense for said layout; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten (10) year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 231:28-33, in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.
Moved by Martin Furnbach, seconded by Wm. Pope

Question was called - so voted
Article 9 So Voted Unanimously

Article 10. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the account of the taxpayer for the same.
Moved by Martin Furnbach, seconded by Wm. Pope

So Voted

Article 11. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed as of the date of this article except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold.
Moved by Wm. Pope, seconded by Jesse Shackford III

Question was called - so voted
Article 11 So Voted

Article 12. To see what action the Town wishes to take concerning the pier or wharf located on the North end of Silver Lake abutting the land of the public beach and the Silver Lake Emporium; such pier deeded to the Town of Madison 1/20/83.
Moved by Wm. Pope, seconded by Jesse Shackford III

Larraine Cormack made an amendment that we seek professional help, possibly through the Conservation District, to evaluate this situation, seconded by Lilly Everhart
So Voted

Henry Hubbell made a motion for the Selectmen to appoint a committee to study the entire situation, seconded by Bruce Brooks.
So Voted

David Beyerle asked for a show of hands for maintaining the dock at that area. This was unanimous.

Article 12 So Voted as Amended.

Article 13. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to provide water to the Town Hall.
Moved by Martin Furnbach, seconded by Jesse Shackford III

So Voted

Article 14. To see if the Town will raise and appropriate the sum of $200.00 for the support of the Eastern Slope Airport Authority.
Henry Hubbell made a motion to reduce this figure to $100.00 due to the fact that the extra $100.00 had been donated by an anonymous donor.
Seconded by Milton Hoyt.

Question called - so voted
Article 14 So Voted

Article 15. To see if the Town will discontinue and abandon the road known as the "Mason Road" off the North Division Road on Tax Map 10, Parcel 35.
Moved by Bruce Brooks, seconded by David Lyman

The name "Mason Road" was found to be in error and should read "McGinness Road"

The meeting was recessed while Bruce went upstairs to get the map, at 3:40 P.M., reopened at 3:45 P.M.
Question was called - so voted
Article 15 So Voted

Article 16. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund $2,500 plus interest to conserve natural areas for the Town.
Moved by Jesse Shackford III, seconded by Lilly Everhart

So Voted

Article 17. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Madison and to the health and welfare of the people of Madison. These actions shall include:

1) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.
Moved by Martin Furnbach, seconded by Jesse Shackford III

So Voted

Article 18. To see if the Town will vote to raise and appropriate the sum of $1200.00 to allow each member of the Fire Department and Rescue Squad $100.00 reimbursement for their expenses. To qualify a member must be in the Department or Squad for at least one year and must attend at least 75% of all training sessions, calls and meetings. Members qualified are: Jon Bagley, John Colcord, Douglas Arnold, Donald Colcord, Robert Colcord, Sr., Robert Colcord, Jr., Wayne Lyman, Sam Newsom, Joe Viana, Steve Ward, Cliff Ward, Sr. and Leland Drew.
Approved by the Budget Committee
Moved by Martin Furnbach, seconded by Wm. Pope

Jon Bagley made an amendment to increase the $1200.00 to $1600.00 and to add the following persons to this: Arthur Everhart, Lilly Everhart, Gordon Cormack, Debbie Miller. Seconded by Jesse Shackford III
So Voted

Article 18 So Voted as Amended.

Article 19. To see if the Town will vote to raise and appropriate the sum of $2,056.00 for the purchase of a Kustom KR-10 SP (Standards Plus) Traffic Radar System. Signed by Robert B. Holmes and others.
Moved by Martin Furnbach, seconded by David Beyerle

Robert Holmes made a motion to amend the above figure to $1,028.00 due to the fact that he and Chester West had located revenue sharing money through the Highway Safety Agency. The State will maintain it, but the Town of Madison will own it. Seconded by David Beyerle

Question was called - so voted
Amendment was So Voted

Article 19 So Voted as Amended

Article 20. To see if the Town will vote to raise and appropriate the sum of $1,814.40 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to $1.60 per person in the Town of Madison. Signed by Diane Bilotta and others.
Moved by Edward Lyman, seconded by Collin Beaulieu

So Voted

Article 21. To see if the Town will vote to raise and appropriate the sum of $300.00 in support of the North Country Senior Meals Program. Petition signed by Nathalie Nichols and others.
Moved by Larraine Cormack, seconded by Lilly Everhart

So Voted

Article 22. To see if the Town will vote to raise and appropriate the sum of $532.00 for the support of the Children & Youth Project of Mt. Washington Valley. Signed by Douglas Nichols and others.
Moved by Larraine Cormack, seconded by Steve McKinney

Richard Matthews recommended that some of these organizations make out a financial report to be presented at the Town Meeting. David Beyerle suggested that they might include what the program covers.

Question was called - so voted
Article 22 So Voted

Article 23. To see if the Town will raise and appropriate the sum of $1,043.00 to assist the Carroll County Mental Health Service. Petition signed by Carolyn Lucet and others.
Moved by Larraine Cormack, seconded by Lilly Everhart

So Voted

Article 24. To see if the Town will raise and appropriate the sum of $150.00 to assist the Northern Carroll County Family Planning Program. Petition signed by Carolyn Lucet and others.
Moved by Larraine Cormack, seconded by Lilly Everhart

So Voted

Article 25. To see if the Town will vote to raise and appropriate the sum of $200.00 for support of the Community Action Outreach Program. Petition signed by Carolyn Lucet and others.
Moved by Donna Veilleux, seconded by Lilly Everhart

So Voted

Article 26. To see if the Town will vote to raise and appropriate the sum of $100.00 in support of the Carroll County Program on Domestic Violence. Petition signed by Laraine Cormack and others.
Moved by Donna Veilleux, seconded by Lilly Everhart

So Voted

Article 27. To see if the Town will vote to raise and appropriate the sum of $900.00 for administrative expenses for the Gibson Center for Senior Services, Inc. Petition signed by Raymond Stineford and others.
Moved by Martin Furnbach, seconded by Lilly Everhart

The words "administrative expenses" were in error and should have been "operating expenses"

So Voted

Article 28. To see if the Town will vote to raise and appropriate the sum of $500.00 to be turned over to the Conway Village Recreation Commission to help assist the programs of the Conway Recreation Center. Signed by Stephen E. McKinney and others.
Moved by David Beyerle, seconded by Larraine Cormack

The general feeling was that if any money was given for recreation, it should go to the different activities in our own town.

Article 28 was defeated

Article 29. To see if the Town will vote to raise and appropriate the sum of $210.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the Town, in cooperation with other towns in the Lakes Region. Frank Paret made a motion to pass over this article, seconded by Franklin Jones.

Article 29 was passed over

Article 30. To see if the Town will raise and appropriate the sum of fifteen hundred dollars ($1500) to expend on surveyor and attorney fees to investigate and make recommendations with regard to the location of Winter Road as it runs along the land of John and Joan Sherwood.
Moved by Steve Moore, seconded by David Beyerle

After a long discussion the question was called - so voted
Article 30 defeated

Article 31. To transact any other business as may legally come before the meeting.

Jon Bagley thanked everyone for their support for the new fire station.

Bruce Thayer made a motion to have the 1984 Town Meeting start at 4:00 P.M. in the afternoon, seconded by Larraine Cormack.
Defeated

Russell Jones made a motion to direct the Selectmen to obtain legal counsel and pursue Article 30 in court.
Defeated

Motion was made and seconded to adjourn at 5:35 P.M.

Total votes cast, 332
Total number of voters on checklist, 693

A TRUE COPY OF THE MINUTES ATTEST:

MARCH 8, 1983

Margery B. Meader

MARGERY B. MEADER
TOWN CLERK

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 13, 1984 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

Town Officers Salary
Town Officers Expenses
Election & Registration Expenses
General Government Buildings
Planning Board
Legal Expenses
Auto Permits
Dog Licenses
Police Department
Fire Department
Building/Sewer Inspections
Fire Warden's Expenses
Highway Maintenance-Summer/Winter
General Highway Expenses
Highway Block Grant
Street Lighting
Tarring
Solid Waste Disposal (incl. Town Dump Expenses)
Animal Control
Vital Statistics
General Assistance (Town/County Poor)
Old Age Assistance
Aid to Disabled
Library
Parks & Recreation
Patriotic Purposes (Memorial Day)
Conservation Program
Principal-Long Term Notes & Bonds
Interest Expense-Long Term Notes & Bonds
Interest Expense-Tax Anticipation Notes
Payments to Capital Reserve Funds-
Conservation Commission
New Equipment-Highway
Water Control
FICA, Retirement & Pension Contributions
Insurance (including Blue Cross-Blue Shield)
Unemployment Compensation
Town Lines
Tax Map Update
Necessary amount for County Taxes
Necessary amount for School Taxes
Necessary amount for Precinct Taxes

3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

4. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.

5. To see if the Town will vote to raise and appropriate the sum of $35,000 to complete construction and pave that section of the Allard Hill Road (also known as Tasker Hill Road), so voted by the Town in 1982, and authorize the withdrawal of $21,080.85 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, with the balance to be raised by taxation.

6. To see if the Town will vote to raise and appropriate the sum of $80,000 to repair sections of the East Madison Road and to further determine whether $21,080.85 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same.

7. To see if the Town will vote to authorize the Selectmen to allocate for the Highway Maintenance $21,080.85 from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972, and to authorize the Selectmen of the Town to withdraw the same.

8. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1985 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund.

9. To see if the Town will vote to raise $10,000 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.

10. To see if the Town will authorize the Tax Collector as needed to collect pre-paid taxes, deliver the same to the Treasurer, and credit the account of the taxpayer for the same.

11. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed as of the date of this article except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting. Abutters to be contacted first before any real estate is sold.

12. To see if the Town will vote to raise and appropriate $48,000 or some other sum to conditionally layout as a Class V highway, and construct to conform to current TRA Standards, an existing private right-of-way known as Silver Shores Road. Said cost to include the construction, engineering, and damage expense for said layout; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the town in accord with the provisions of RSA Chapter 33, as amended; to authorize the Selectmen to invest said monies and to use the interest earned thereon for said project; to authorize the Selectmen to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for no more than a ten year period; and that the entire cost of said project to be assessed as a Betterment Assessment against the owners of the property abutted or served by said road in accordance with RSA 231:28-33, in such reasonable and proportional manner as the Selectmen deem equitable and just; or take any other action relative thereto.

13. To see if the Town will vote to raise and appropriate the sum of $8500 to complete the New Fire Station. Recommended by the Budget Committee.

14. To see if the Town will vote to raise and appropriate the sum of $1900 to allow each member of the Fire Department and Rescue Squad a $100 reimbursement for their expenses. To qualify a member must be in the department or Squad for at least one year and must attend at least 75% of all training sessions, drills and meetings. Members qualified are: Jon Bagley, John Colcord, Douglas Arnold, Ted Call, Donald Colcord, Robert Colcord, Sr., Robert Colcord, Jr., Leland Drew, David Dempsey, Sam Newsom, Jesse Shackford, III, Joseph Viana, Cliff Ward, Jr., Gerald Ward, Steven Ward, Raymond Ward, Deborah Gray, Arthur Everhart and Lillie Everhart.

15. To see if the Town will vote to raise and appropriate the sum of $9500 for the purchase of a new police cruiser. Recommended by the Budget Committee.

16. To see if the Town finds it expedient to acquire for the sum of $1.00 or such other sum, the Chich Water System, so-called, pursuant to the provisions of RSA 38:5; the same to be operated at no cost to the Town with all operating expenses and capital improvement costs to be collected from the users or customers in tolls which shall be a lien upon the real estate served; the same to be managed by a Board of three Commissioners, to be appointed by the Board of Selectmen; the same, further, to provide a domestic water supply for only its present customers or users, or any past customers or users who apply to the Commissioners for re-establishment of privileges and who shall be responsible for all costs of installation. (To be voted on by paper ballot with the checklist, two-thirds vote required.)

17. To see what sum of money the Town will raise for the operation of the Chick Water System for 1984.

18. To see if the Town will vote to adopt a retirement system for Town Employees.

19. To see what sum of money the Town will vote to raise and appropriate for the support of a retirement system.

20. To see if the Town will vote to raise and appropriate $5200 for Lord's Ambulance Service to serve the Town of Madison during calendar year 1984.

21. To see if the Town will vote to raise and appropriate the sum of $1,000 to help defray operating expenses at Huggins Hospital.

22. To see if the Town will vote to raise and appropriate the sum of $1100 to help defray operating expenses at the Memorial Hospital. Petition signed by George Epstein et al.

23. To see if the Town will vote to raise and appropriate the sum of $300 in support of the North Country Senior Meals Program. Agreeable to a petition signed by Debra Noyes et al.

24. To see if the Town will raise and appropriate the sum of $1110 to assist the Carroll County Mental Health Service. Petition signed by Carolyn Lucet et al.

25. To see if the Town will raise and appropriate the sum of $165 to assist the Family Planning Program of Northern Carroll County. Petition signed by Carolyn Lucet et al.

26. To see if the Town will vote to raise and appropriate the sum of $200 toward operation of a state donated vehicle to Gibson Center for emergency transportation. Petition signed by Raymond Stineford et al.

27. To see if the Town will vote to raise and appropriate the sum of $950 for administrative expenses for the Gibson Center for Senior Services, Inc. Petition signed by Raymond Stineford et al.

28. To see if the Town will vote to raise and appropriate the sum of $1895.85 for the Visiting Nurse Services of Northern Carroll Co.,Inc.

29. To see if the Town will vote to raise and appropriate the sum of $250 in support of the Carroll County Program on Domestic Violence. Petition signed by Laraine Cormack et al.

30. To see if the Town will vote to raise and appropriate the sum of $300 for the support of the Eastern Slope Airport Authority.

31. We the undersigned request the Town of Madison, N.H. to raise and appropriate the sum of $300 to share with the Silver Lake Association of Madison for the Lay Monitoring Program of Silver Lake in conjunction with the Fresh Water Biology Group at the University of New Hampshire. Signed by Percy Hill et al.

32. To see if the Town will vote to raise and appropriate the sum of $500 to repair town pier at the North end of Silver Lake.

33. To see if the Town will vote to raise and appropriate the sum of $622 for the support of the Children & Youth Project of Mount Washington Valley. Petition signed by Karen Nichols et al.

34. To see if the Town will authorize the Conservation Commission to withdraw from the Conservation Fund $2500 plus interest to conserve natural areas and open space for the Town.

35. To see if the Town will vote to raise and appropriate the sum of $220.50 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the town, in cooperation with the other towns in the Lakes Region.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF MADISON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 or

for Fiscal Year From _____ 19 ____ to _____ 19 ____

Date February 7, 1984

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
	GENERAL GOVERNMENT			
1	Town Officers Salary	10,520.00	10,907.15	12,100.00
2	Town Officers Expenses	25,000.00	24,706.72	25,000.00
3	Election and Registration Expenses	1,500.00	1,492.05	3,000.00
4	Cemeteries			
5	General Government Buildings	12,000.00	10,450.85	5,000.00
6	Reappraisal of Property			
7	Planning Board	900.00	339.45	500.00
8	Legal Expenses	4,600.00	6,881.67	8,000.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	Eastern Slope Airport Authority	100.00	100.00	
12	Auto Permits	1,300.00	1,760.00	1,500.00
13	Dog License Fees	100.00	90.00	100.00
14				
	PUBLIC SAFETY			
15	Police Department	19,554.00	19,858.23	19,815.00
16	Fire Department	23,909.00	22,878.30	23,900.00
17	Civil Defense			
18	Building Inspection/ Sewer Inspection	1,000.00	1,215.00	1,000.00
19	Fire Warden's Expense	500.00	294.61	500.00
20	Fire/Rescue reimbursement for expenses	1,600.00	1,600.00	
21	Traffic Radar System (Art.#19 '83)	1,028.00	2,062.27	
22				
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance Summer/Winter	56,800.00	62,352.70	71,500.00
24	General Highway Department Expenses	20,000.00	30,719.16	19,500.00
25	Town Road Aid	873.12		
26	Highway Subsidy & Block Grant	17,638.90	24,883.11	27,501.00
27	Street Lighting	5,100.00	4,950.04	5,100.00
28	Tarring - East Shore Drive	9,000.00	9,000.00	9,000.00
29	Betterment Proj.-Forrest Bk/Rabbit Run	70,000.00	68,286.14	
30	Eidelweiss Dr. Ext. (Art.#10'82)		6,163.95	
	SANITATION			
31	Solid Waste Disposal	4,000.00	1,727.15	15,400.00
32	Garbage Removal			
33	Town Dump Expense	13,300.00	9,291.31	
34	Water Supply to Town Hall (Art.#13'83)	3,000.00	355.88	
35				
36				
	HEALTH Domestic Violence Program	100.00	100.00	
37	Health Department Gibson Senior Services	900.00	900.00	
38	Hospitals and Ambulances	6,204.00	6,204.00	
39	Animal Control	500.00	160.00	500.00
40	Vital Statistics	200.00	259.00	250.00
41	Visiting Nurse Services	1,814.40	1,814.40	
42	Senior Meals Program	300.00	300.00	
43	Children & Youth Project	532.00	532.00	
	WELFARE Carroll County Mental Health	1,043.00	1,043.00	
44	General Assistance	5,000.00	4,516.72	8,000.00
45	Old Age Assistance	25.00	15.76	25.00
46	Aid to the Disabled	100.00	.00	100.00
47	Community Outreach Program	200.00	200.00	
48	Family Planning	150.00	150.00	

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1983 (1983-84)	ACTUAL EXPENDITURES 1983 (1983-84)	APPROPRIATIONS ENSUING FISCAL YEAR 1984 (1984-85)
	CULTURE AND RECREATION			
49	Library	5,525.00	5,462.00	7,300.00
50	Parks and Recreation	8,350.00	8,222.96	9,950.00
51	Patriotic Purposes Memorial Day	300.00	194.19	300.00
52	Conservation Commission		50.00	
53	Conservation Program	100.00	63.00	100.00
54				
55				
56				
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	6,988.12	4,464.43	9,541.11
58	Interest Expense - Long-Term Bonds & Notes	10,673.58	6,500.57	11,431.82
59	Interest Expense - Tax Anticipation Notes	8,000.00	8,556.93	10,000.00
60	Fiscal Charges on Debt			
61				
62				
	CAPITAL OUTLAY			
63	New Fire Station (Art.#6 '83)	80,000.00	78,429.31	
64	Town Garage (Art.#20 '81)		301.51	
65				
66				
67				
68				
69				
	OPERATING TRANSFERS OUT			
70	Payments to Capital Reserve Funds-Conservation Comm.	100.00	100.00	500.00
71	" " " " -New Equip. Hwy.	20,000.00	20,000.00	20,000.00
72				
73				
74				
75				
	MISCELLANEOUS			
76	Water Control	200.00	200.00	220.00
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	5,500.00	4,527.26	5,500.00
80	Insurance (includes BC/BS)	16,969.92	9,835.41	15,000.00
81	Unemployment Compensation	500.00	117.15	500.00
82	Town Lines	500.00	937.50	500.00
83	Tax Map Update	1,200.00	1,135.75	1,200.00
84				
85	**TOTAL APPROPRIATIONS**	485,298.04	487,658.59	349,333.93

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF MADISON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1983 (1983-84)	ACTUAL REVENUE 1983 (1983-84)	ESTIMATED REVENUE 1984 (1984-85)
	TAXES			
86	Resident Taxes	7,000.00	7,880.00	7,800.00
87	National Bank Stock Taxes		2.50	
88	Yield Taxes	5,000.00	7,801.54	6,000.00
89	Interest and Penalties on Taxes	7,000.00	9,370.74	8,000.00
90	Inventory Penalties			
91	Land Use Tax		1,145.00	
92	Boat Tax		891.90	500.00
	INTERGOVERNMENTAL REVENUES			
93	Meals and Rooms Tax	5,000.00		
94	Interest and Dividends Tax	8,500.00		
95	Savings Bank Tax	5,000.00		
96	Highway Subsidy	10,724.32	5,194.48	
97	Additional Highway Subsidy	6,914.58	4,103.63	
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	Shared Revenue		42,823.24	
104	Motor Vehicle Fees		2,373.79	
105	Highway Block Grant		15,585.00	27,501.00
106	Road Toll Refund	1,000.00	1,183.19	1,000.00
107				
108	Business Profits Tax	15,000.00	6,193.53	
109	Reimbursement-Traffic Radar Art.#19		1,028.00	
110				
111				
	LICENSES AND PERMITS			
112	Motor Vehicle Permit Fees	35,000.00	48,796.00	45,000.00
113	Dog Licenses	300.00	462.90	400.00
114	Business Licenses, Permits and Filing Fees	1,500.00	956.50	500.00
115				
116				
117				
	CHARGES FOR SERVICES			
118	Income from Departments	1,500.00	1,970.00	1,500.00
119	Rent of Town Property		30.00	
120	Yield Tax Security Deposits		200.00	200.00
121	Snow Removal - Conway	1,800.00	1,800.00	2,800.00
122				
	MISCELLANEOUS REVENUES			
123	Interest on Deposits	3,500.00	5,753.88	5,000.00
124	Sale of Town Property		6,939.85	5,000.00
125				
126				
	OTHER FINANCING SOURCES			
127	Proceeds of Bonds and Long-Term Notes		60,000.07	
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve			
130	Revenue Sharing Fund	16,000.00	18,905.00	23,000.00
131	Fund Balance			
132	Interest on Revenue Sharing		2,175.85	2,000.00
133				
134	**TOTAL REVENUES AND CREDITS**	130,738.90	253,566.59	136,201.00

STATE OF NEW HAMPSHIRE
Department of Revenue Administration

TAX YEAR 1983

SUMMARY INVENTORY OF VALUATION

TOWN OF Madison IN Carroll COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

..... Selectmen of ...Madison.....

..... Date .September.23..... 1983

(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

I I E M	LAND (Line 1) List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. **List all land under current use at its current use value.** BUILDINGS (Line 2) List on this line all the buildings except those buildings listed on the items on lines 3, 4, 5, 6 and 8 below. Include on this line also all house trailers assessed as real property. HOUSE TRAILERS-MOBILE HOMES etc...(line 8)-List on this line mobile homes and house trailers assessed as personal property.		1983 VALUATION
1.	Value of land under CURRENT USES 445,665. + Value of All other Improved & Unimproved land $20,298,740=		$ 20,744,405
2.	BUILDINGS Excluding items listed on lines 3, 4, 5, 6 and 8 below		24,691,300
3.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11)		200
4.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	
5.		Electric	890,756
6.		Oil Pipeline	
7.	Mature Wood and Timber (RSA 79:5)		
8.	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property. (RSA 72:7-a) (Number 68)		451,170
9.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$ 46,777,831
10.	Blind Exemption (RSA 72:37) 79% of $15,000 x 2 (Number 2) $ 23,700		XXXXXX
11.	Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f) (Number 26) $ 240,000		XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a) (Number 1) $ 5,000		XXXXXX
13.	Solar and or Windpower Exemption (RSA 72:62 & 72:66) (Number) $		XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23) (Number) $		XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a) (Number) $		XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69) (Number) $		XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)		$ 268,700
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)		$ 46,509,131

PAYMENT IN LIEU OF TAXES.

List the valuation of the property or properties on which a payment in lieu of taxes is to be received. $ .....

(The amounts listed in this box should *NOT* be included anywhere else above)

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved or unimproved, shall be taxed except as otherwise provided.
- 72:7 BUILDINGS, ETC. Buildings, mills, wharves, ferries, tollbridges, locks, etc.

72:11 PUBLIC WATER UTILITY. Value of real estate, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary.

For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Precincts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.					ITEM
		Eidel. Village District (Precinct)				
		6,491,065				1.
		5,134,570				2.
						3.
						4.
		148,884				5.
						6.
						7.
						8.
		11,774,519				9.
						10.
						11.
						12.
						13.
						14.
						15.
						16.
						17.
		11,774,519				18.

- 72:7-a I HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year; except that a travel trailer as determined by the Dept. of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation.

- 72:8 ELECTRIC PLANTS AND PIPE LINES. Structures, machinery, dynamos, apparatus, poles, wires, fixtures of all kinds, and descriptions, and pipe lines owned by a person or corporation operating as a public utility as defined in RSA 362:2 generating, producing, supplying and distributing electric power or light, or in transporting natural gas, crude petroleum and refined petroleum products or combinations thereof, shall be taxed as real estate in the town in which said property or any part of it is situated.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
New Hampshire Electric Coop.		53,460.	
Public Service of N.H.		837,296.	
TOTAL		890,756.	

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted
☒ Expanded Elderly Exemption	March 4 . . . 1978
☐ Adjusted Elderly Exemption	19
☐ Standard Elderly Exemption . . . . . (See Instructions)	N/A

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1983	15	at 5,000
	7	at 10,000
	(Blind) 2	at 15,000
	5	at 20,000
Number of Individuals Granted an Elderly Exemption 1983	15	at 5,000
	7	at 10,000
	(Blind) 2	at 15,000
	5	at 20,000

CURRENT USE REPORT

	Section A Granted In Prior Years		Section B Granted For 1983		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	7	103.0	1	34.0	8	137.0
FOREST LAND	61	8545.5	7	474.5	68	9020.0
WILD LAND						
1) Unproductive	34	1617.0	1	33.0	35	1650.0
2) Productive	8	397.5	1	73.0	9	470.5
3) Natural Preserve						
RECREATION LAND	4	675.0			4	675.0
WET LAND	19	408.0			19	408.0
FLOOD PLAIN						
DISCRETIONARY EASEMENTS	4	589.0			4	589.0

Total Number of Individual Property Owners in Current Use. 109

Total Number of Acres Taken Out of Current Use During Year. 18.1 Acres

Total Number of Acres Exempted under Current Use 12,949.5 Acres

STATE OF NEW HAMPSHIRE
Department of Revenue Administration

STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1983

OF THE

TOWN OF Madison IN Carroll COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 23 1983

Selectmen of Madison

(Please Sign in Ink)

	PURPOSES OF APPROPRIATIONS	For Use By Town	
	GENERAL GOVERNMENT:		
1	Town officers' salaries	10,520	
2	Town officers' expenses	25,000	
3	Election and Registration expenses	1,500	
4	Cemeteries		
5	General Government Buildings	12,000	
6	Reappraisal of property		
7	Planning Board	900	
8	Legal Expenses	4,600	
9	Advertising and Regional Association		
10	Contingency Fund		
11	Auto Permits	1,300	
12	Dog License Fees	100	
13			
14			
	PUBLIC SAFETY		
15	Police Department	19,554	
16	Fire Department	23,909	
17	Police - Radar System	1,028	
18	Building Inspection / Sewer Inspection	1,000	
19	Fire Warden's Expenses	500	
20	Fire/Rescue Reimbursement	1,600	
21			
22			
	HIGHWAYS, STREET, BRIDGES Art.9 Betterment Proj.	70,000	
23	Town Maintenance Summer/Winter	56,800	
24	General Highway Department Expenses	20,000	
25	Town Road Aid	873	12
26	Highway Subsidy	10,724	32
27	Street Lighting	5,100	
28	Add. Highway Subsidy	6,914	58
29			
30	Tarring	9,000	
	SANITATION		
31	Solid Waste Disposal	4,000	
32	Garbage Removal / Town Dump	13,300	
33	New water system	3,000	
34			
35			
36			
	HEALTH Senior Services	900	
37	Health Department Carroll County Mental Health	1,043	
38	Hospitals and Ambulances	6,204	
39	Animal Control	500	
40	Vital Statistics	200	
41	Visiting Nurse Services	1,814	40
42	Senior Meals and Wheels	300	
43	Domestic Violence	100	
	WELFARE Community Outreach	200	
44	General Assistance	5,000	
45	Old Age Assistance	25	
46	Aid to the Disabled (Soldiers)	100	
47	Family Planning	150	
48	C & Y Project	532	

	PURPOSES OF APPROPRIATIONS	For Use By Town	
	CULTURE AND RECREATION		
49	Library	5,525	
50	Parks and Recreation	8,350	
51	Patriotic Purposes Memorial Day	300	
52	Conservation Commission		
53	Conservation Program	100	
54			
55			
56			
	DEBT SERVICE		
57	Principal of Long-Term Bonds & Notes	6,988	12
58	Interest Expense - Long-Term Bonds & Notes	10,673	58
59	Interest Expense - Tax Anticipation Notes	8,000	
60	Interest Expense - Other Temporary Loans		
61	Fiscal Charges on Debt		
62			
	CAPITAL OUTLAY		
63	New Fire Station - Article #6	80,000	
64			
65			
66			
67			
78			
69			
	OPERATING TRANSFERS OUT		
70	Payments to Capital Reserve Funds (Conservation Comm.)	100	
71	Municipal and District Court Expenses		
72	Capital Reserve Fund - New Equipment (Hwy)	20,000	
73			
74			
75			
	MISCELLANEOUS		
76	Water Control	200	
77	Municipal Sewer Department		
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	5,500	
80	Insurance (including BC/BS)	16,969	92
81	Unemployment Compensation	500	
82	Town Lines	500	
83	Tax Map Update	1,200	
84	Eastern Slope Airport Authority	100	
	TOTAL APPROPRIATIONS	485,298	04

SOURCES OF REVENUE		For Use By Town	
	TAXES		
86	Resident Taxes	8,080	00
87	National Bank Stock Taxes	2	50
88	Yield Taxes	7,728	07
89	Interest and Penalties on Taxes	9,284	16
90	Inventory Penalties		
91	Land Use Change Tax	1,145	00
92	Boat Taxes	886	90
	INTERGOVERNMENTAL REVENUES		
93	Meals and Rooms Tax		
94	Interest and Dividends Tax } Shared Revenue	15,316	00
95	Savings Bank Tax		
96	Highway Subsidy	5,194	48
97	Add. Highway Subsidy	4,103	63
98	Hwy Block Grant	15,585	00
99	Class V Highway Maintenance (Duncan)		
100	State Aid Water Pollution Projects		
101	Reimb. a 'e State-Federal Forest Land		
102	Other Reimbursements		
103	Road Toll Refund	655	13
104	Motor Vehicle Fees	2,374	00
105			
106			
107	Federal Grants		
108			
109			
110			
111			
	LICENSES AND PERMITS		
112	Motor Vehicle Permit Fees	33,319	00
113	Dog Licenses	385	40
114	Business Licenses, Permits and Filing Fees	1,476	00
115	State Treasurer's Fee	38	00
116			
117			
	CHARGES FOR SERVICES		
118	Income From Departments	1,156	20
119	Rent of Town Property	30	00
120			
121			
122			
	MISCELLANEOUS REVENUES		
123	Interests on Deposits	4,014	03
124	Sale of Town Property	2,605	48
125	Sale of Trucks	1,900	00
126			
	OTHER FINANCING SOURCES		
127	Proceeds of Bonds and Long-Term Notes Betterment Project	70,000	00
128	Income from Water and Sewer Departments		
129	Withdrawals from Capital Reserve		
130	Revenue Sharing Fund	26,788	00
131	Fund Balance		
132			
133			
134	TOTAL REVENUES AND CREDITS	212,066	98

THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION

TAX RATE COMPUTATION

135	Total Town Appropriations	+	485,297	
136	Total Revenues and Credits	–	212,067	
137	Net Town Appropriations	=	273,230	
138	Net School Tax Assessment(s)	+	553,231	
139	County Tax Assessment	+	80,444	
140	Total of Town, School and County	=	906,905	
141	DEDUCT Total Business Profits Tax Reimbursement	–	27,508	
142	ADD War Service Credits (see page 6)	+	6,300	
143	ADD Overlay	+	33,788	
144	Property Taxes To Be Raised	=	919,485	

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
$ 46,509,131.	X	19.77	=	$ 919,485.
$	X	.	=	$
$	X	.	=	$
Total Property Taxes to be Raised				$

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	919,485	
B Gross Precinct and/or Service Areas Taxes (See page 6)	295,658	
C Total (a + b)	1,215,143	
D Less War Service Credits	6,300	
E Total Tax Commitment	1,208,843	

TAX RATE BREAKDOWN

TAX RATES	Per Hundred: Prior Year Tax Rate 1982		Per Thousand: 1983 Approved Tax Rate	
Town		53	6	57
School Dist.	1	21	11	53
School Dist.				
County		16	1	67
Municipal Tax Rate	1	90	19	77
Precinct				
Precinct	2	16	25	11
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1983 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRICTS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND OR SERVICE AREA	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
Village District of	$ 11,774,519.	$ 295,593	00	$295,658	00	$25	11
Eidelweiss (Precinct)							
Total Taxes Raised	XXXXXXXXX			295,658	00	XX	XXX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	$	$		$		$	
Total Taxes Raised	XXXXXXXXX	$		$		XX	XXX

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	1	700.00
3. All other qualified persons.	$50	112	5,600.00
TOTAL NUMBER AND AMOUNT	XXXX	113	$ 6,300.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10.	808	$ 8,080.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1983

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers Salaries	$10,520.00	$	$10,520.00	$10,907.15		$ 387.15
Town Officers Expenses	25,000.00		25,000.00	24,706.72	$ 293.28	
Election & Registration	1,500.00		1,500.00	1,492.05	7.95	
General Government Bldgs	12,000.00		12,000.00	10,450.85	1,549.15	
Planning Board	900.00		900.00	339.45	560.55	
Legal Expenses	4,600.00		4,600.00	6,881.67		2,281.67
Auto Permits	1,300.00		1,300.00	1,760.00		460.00
Dog Licenses	100.00		100.00	90.00	10.00	
Police Department	19,554.00		19,554.00	19,858.23		304.23
Fire Department	23,909.00		23,909.00	22,878.30	1,030.70	
Building/Sewer Inspections	1,000.00		1,000.00	1,215.00		215.00
Fire Warden's Expenses	500.00		500.00	294.61	205.39	
Street Lighting (incl. P.P. Pond)	5,100.00		5,100.00	4,950.04	149.96	
Highway Maintenance Summer/Winter	56,800.00	4,211.44	61,011.44	62,352.70		1,341.26
General Highway Expenses	20,000.00		20,000.00	30,719.16		10,719.16
Highway Subsidies & Block Grant	17,638.90	7,244.21	24,883.11	24,883.11		
Tarring	9,000.00		9,000.00	9,000.00		
Town Dump Expenses	13,300.00		13,300.00	9,291.31	4,008.69	
Solid Waste Disposal Exepnse	4,000.00		4,000.00	1,727.15	2,272.85	
Hospitals and Ambulance	6,204.00		6,204.00	6,204.00		
Animal Control	500.00		500.00	160.00	340.00	
Vital Statistics	200.00		200.00	259.00		59.00
General Assistance (Town/County Poor)	5,000.00	130.00	5,130.00	4,516.72	613.28	
Old Age Assistance	25.00		25.00	15.76	9.24	
Aid to Soldiers	100.00		100.00	.00	100.00	
Library	5,525.00		5,525.00	5,462.00	63.00	
Parks and Recreation	8,350.00		8,350.00	8,222.96	127.04	
Memorial Day	300.00		300.00	194.19	105.81	
Conservation Program	100.00		100.00	63.00	37.00	
Principal-Long Term Notes & Bonds	6,988.12		6,988.12	4,464.43	2,523.69	
Interest Expense-Long Term Notes/Bonds	10,673.58		10,673.58	6,500.57	4,173.01	
Interest Expense-Tax Anticipation Notes	8,000.00		8,000.00	8,556.93		556.93
Payments to Capital Reserve Funds-						
Conservation Commission	100.00		100.00	100.00		
New Equipment-Highway	20,000.00		20,000.00	20,000.00		
Water Control	200.00		200.00	200.00		
Retirement & Social Security	5,500.00		5,500.00	4,527.26	972.74	
Insurance (incl. Blue Cross/Blue Shield)	16,969.92		16,969.92	9,835.41	7,134.51	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1983

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Unemployment Compensation	$ 500.00	$	$ 500.00	$ 117.15	$ 382.85	$
Town Lines	500.00		500.00	937.50		437.50
Tax Map Update	1,200.00		1,200.00	1,135.75	64.25	
County Taxes	80,444.00		80,444.00	80,444.00		
Precinct Taxes	295,593.00		295,593.00	295,593.00		
Taxes bought by Town				53,405.15		53,405.15
Conservation Commission	50.00		50.00	50.00		
New Fire Station(Art. #6'82)	80,000.00		80,000.00	78,429.31	1,570.69*	
Betterment Project-Forrest Brook/Rabbit Run	70,000.00		70,000.00	68,286.14	1,713.86*	
Water Supply to Town Hall	3,000.00		3,000.00	355.88	2,644.12*	
Eastern Slope Airport Authority	100.00		100.00	100.00		
Fire Dept. & Rescue Squad Reimbursement	1,600.00		1,600.00	1,600.00		
Traffic Radar System (Art.#19'83)	1,028.00	1,028.00	2,056.00	2,062.27		6.27
Visiting Nurse Services of No.C.C.	1,814.40		1,814.40	1,814.40		
Senior Meals/Wheels	300.00		300.00	300.00		
C & Y Project	532.00		532.00	532.00		
Carroll County Mental Health	1,043.00		1,043.00	1,043.00		
Family Planning	150.00		150.00	150.00		
Outreach Program	200.00		200.00	200.00		
Domestic Violence Program	100.00		100.00	100.00		
Gibson Senior Services	900.00		900.00	900.00		
Eidelweiss Dr. Extension (Art.10 '82)	4,247.00	1,916.95	6,163.95	6,163.95		
Second-Hand Farm Tractor		1,500.00	1,500.00	1,800.00		300.00
Town Garage (Art.#20'81)	301.51		301.51	301.51		
Tax refunds & abatements				2,157.84		2,157.84
	$865,060.43	$16,030.60	$881,091.03	$921,058.58	$32,663.61	$72,631.16
						32,663.61
Net Overdraft of Appropriations						$39,967.55

* Unexpended balance of Special Appropriation

FORM MS-5

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

TOWNS

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF MADISON

—IN—

CARROLL COUNTY

For The Calendar Year Ended December 31, 1983
or
For The Fiscal Year Ended June 30, 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date ...February 8, 1984...

Selectmen

(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1984.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1984), this report must be filed on or before September 1st, 1984.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of.... Madison.....

	ASSETS			BALANCE	
200	**Cash:**				
201	*All funds in custody of treasurer (See instructions-Attach Supporting Schedule)*	245,647	79		
202	*In hands of officials (See Instructions-Attach Supporting Schedule)*				
203	Note authorized but unissued ('78 Bridge-Bldr,Rd)	15,000	00		
204					
205					
206	**TOTAL CASH**			260,647	79
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)				
208	Historical Building	452	28		
209	Conservation Commission	3,722	05		
210	Parks & Playgrounds/Toilets & Beaches	7,253	77		
211	New Equipment (Hwy $20,000)Fire Dept.($774.45)	20,774	45		
212	**Total Capital Reserve Funds**			32,202	55
213	*Accounts Due to the Town*				
214	Due from State:	75	27		
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury				
216					
217					
218					
219					
220					
221					
222	Other bills due Town:				
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)				
224					
225					
226					
227					
228					
229					
231					
232	**Total Accounts Due to the Town**			75	27
233	Unredeemed Taxes: (from tax sale on account of)				
234	(a) Levy of 1982	30,861	99		
235	(b) Levy of 1981	25,013	83		
236	(c) Levy of 1980		00		
237	(d) Previous Years		00		
238	**Total Unredeemed Taxes**			55,875	82
239	Uncollected Taxes: (Including All Taxes)				
240	(a) Levy of 1983	236,901	71		
241	(b) Levy of 1982		00		
242	(c) Levy of 1981		00		
243	(d) Previous Years		00		
244	(e) Uncollected Sewer Rents/Assessments (Offsets similar liability account)				
245	**Total Uncollected Taxes**			236,901	71
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			585,703	14
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)				00
248	**Grand Total (Lines 246 + 247)**			585,703	14
249	Fund Balance—December 31, 1982	91,642	61		
250	Fund Balance—December 31, 1983	153,288	96		
251	Change in Financial Condition	244,931	57		

For the Year Ended December 31, 1983.

SHEET	LIABILITIES				
300	Accounts Owed by the Town:				
301	Bills outstanding B&M Railroad	21,000	00		
302	Unexpended Balances of Special Appropriations: (Attach Schedule)	20,061	38		
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)	9,561	13		
304	Sewer Fund				
305	Parking Meter Fund				
306	Unexpended Revenue Sharing Funds	21,080	85		
307	Unexpended Law Enforcement Assistance Funds				
308	Unexpended State Highway Subsidy Funds				
309	Performance Guarantee (Bond) Deposits				
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)				
311	Unexpended Anti-Recession Fund	2	00		
312					
313	Due to State:				
314	2%-Bond & Debt Retirement Taxes				
315	Dog License Fees Collected—Not Remitted				
316					
317					
318					
319					
320	Yield Tax Deposits (Escrow Acc't)	200	00		
321	County Taxes Payable				
322	Precincts Taxes Payable				
323	School District(s) Tax(es) Payable	328,231	00		
324					
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date				
326					
327					
328					
329					
330					
331					
332	Other Liabilities (Attach Schedule)				
333	1983 Property Taxes Collected in Advance				
334	Lien for the Elderly (Offsets similar asset account)				
335					
336					
337	**Total Accounts Owed by the Town**			400,136	36
338					
339	State and Town Joint Highway Construction Accounts:				
340	(a) Unexpended balance in State Treasury	75	27		
341	(b) Unexpended balance in Town Treasury				
342	**Total of State and Town Joint Highway Construction Account**			75	27
343	Capital Reserve Funds: (Offsets similar Asset account)				
344					
345					
346					
347	**Total Capital Reserve Funds**			32,202	55
348	Total Liabilities (Lines 337 + 342 + 347)			432,414	18
349	Fund Balance—Current Surplus (Excess of assets over liabilities)			153,288	96
350					
351					
352	**Grand Total (Line 348 + 349)**			585,703	14
353					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of ...Madison.....

RECEIPTS

1	**FROM LOCAL TAXES:** (Collected and Remitted to Treasurer)				
2	Property Taxes — Current Year — 1983	978,882	63		
3	Property Taxes — Collected in Advance				
4	Resident Taxes — Current Year — 1983	7,120	00		
5	Betterment Taxes	23,109	23		
6	National Bank Stock Taxes — Current Year 1983	2	50		
7	Yield Taxes — Current Year — 1983	73	47		
8	Property Taxes and Yield Taxes — Previous Years	221,501	00		
9	Resident Taxes — Previous Years	760	00		
10	Land Use Change Tax — Current and Prior Years	1,145	00		
11	Interest received on Delinquent Taxes	9,175	74		
12	Penalties: Resident Taxes	180	00		
13	Tax sales redeemed	22,491	66		
14	Overpayments, Bad Checks, Boat Tax	1,592	54		
15	**Total Taxes Collected and Remitted**			1,266,033	77
16	**INTERGOVERNMENTAL REVENUES**				
17	Meals and Rooms Tax				
18	Interest and Dividends Tax				
19	Savings Bank Tax				
20	Highway Subsidy & Additional Hwy Subsidy	9,298	11		
21	Railroad Tax				
22	Town Road Aid				
23	Class V Highway Maintenance (Duncan)				
24	State Aid Water Pollution Projects				
25	Reimb. a/c State-Federal Forest Land				
26	Other Reimbursements (Attach Schedule)Traffic Radar Art.#19	1,028	00		
27	Business Profits Tax	6,193	53		
28	Highway Block Grant	15,585	00		
29	Road Toll Refund	1,183	19		
30	Shared Revenue Distribution	42,823	24		
31	Motor Vehicle Fees	2,373	79		
32					
33	Other State Revenues (Attach Schedule)				
34	Federal Grants				
35					
36					
37					
38					
39	Other Federal Grants (Attach Schedule)				
40	**Total Intergovernmental Revenues**			78,484	86
41	**LICENSES AND PERMITS**				
42	Motor Vehicle Permit Fees	48,796	00		
43	Dog Licenses	462	90		
44	Business Licenses, Permits and Filing Fees	2,211	50		
45					
46					
47					
48					
49	Other Licenses and Permits (Attach Schedule)				
50	**Total Licenses and Permits**			51,470	40

51	**CHARGES FOR SERVICES**				
52	Income From Departments	2,443	41		
53	Rent of Town Property	30	00		
54					
55					
56					
57	Other Charges for Services (Attach Schedule)				
58	**Total Charge For Services**			2,473	41
59	**MISCELLANEOUS REVENUES**				
60	Interest on Deposits	6,997	60		
61	Sale of Town Property	6,939	85		
62	Miscellaneous Reimbursements	298	01		
63	Insurance Settlement	792	00		
64	Snow Removal-Conway	1,800	00		
65					
66	Other Miscellaneous Revenues (Attach Schedule)				
67	**Total Miscellaneous Revenues**			16,827	46
68	**OTHER FINANCING SOURCES**				
69	Proceeds of Long Term Notes				
70	Proceeds of Bond Issues				
71	Income from Water, Sewer and Electric Departments				
72	Withdrawal from Capital Reserve				
73	Revenue Sharing Fund	18,905	00		
74	Interest on Investments of Revenue Sharing Funds	2,175	85		
75	Short Term Deposit	303,000	00		
76	" " " (Betterment Project)	65,242	86		
77	Interest on Railroad Fund	2,448	83		
78					
79	Other Financing Sources (Attach Schedule)				
80	**Total Other Financing Sources**			391,772	54
81	**NON-REVENUE RECEIPTS**				
82	New Trust Funds received during year				
83	Proceeds of Tax Anticipation Notes	320,000	00		
84	Proceeds of Loans in Anticipation of Bond Issues				
85	Proceeds of Loans in Anticipation of Long Term Notes				
86	Proceeds of Loans in Anticipation of Federal Aid				
87	Proceeds of Loans in Anticipation of State Aid				
88	Yield Tax Security Deposits	200	00		
89	Betterment Project (Serial Note)(Article #9'83)	60,000	07		
90					
91					
92					
93					
94					
95	Other Non-Revenue Receipts (Attach Schedule)				
96	**Total Non-Revenue Receipts**			380,200	07
97	**Total Receipts from All Sources**			2,187,262	51
98	Cash on Hand January 1, 1983			216,519	33
99	**Grand Total**			2,403,781	84

Town of.....Madison.....

PAYMENTS

100	**GENERAL GOVERNMENT:**				
101	Town officers' salaries	10,907	15		
102	Town officers' expenses	24,706	72		
103	Election and Registration expenses	1,492	05		
104	General Government Buildings	10,450	85		
105	Auto Permits	1,760	00		
106	Planning Board	339	45		
107	Legal Expenses	6,881	67		
108	Dog License Fees	42	50		
109	Contingency Fund				
110	Other General Governmental Expenses (Attach Schedule)	2,073	25		
111	**Total General Governmental Expenses**			58,653	64
112	**PUBLIC SAFETY**				
113	Police Department	19,858	23		
114	Fire Department	22,878	30		
115	Fire Warden's Expense	294	61		
116	Building Inspection/Sewer Inspection	1,215	00		
117	Other Public Safety Expenses (Attach Schedule)	3,662	27		
118	**Total Public Safety Expenses**			47,908	41
119	**HIGHWAYS, STREET, BRIDGES**				
120	Town Maintenance Summer & Winter	62,352	70		
121	General Highway Department Expenses	30,719	16		
122	Town Road Aid				
123	Highway Subsidy & Additional Hwy Subsidy	9,298	11		
124	Street Lighting	4,950	04		
125	Other Highways and Bridges Expenses (Attach Schedule)	94,706	70		
126	**Total Highways and Bridges Expenses**			202,026	71
127	**SANITATION**				
128	Solid Waste Disposal	1,727	15		
129	Garbage Removal - Town Dump	9,291	31		
130	Other Sanitation Expenses (Attach Schedule)				
131	**Total Sanitation Expenses**			11,018	46
132	**HEALTH**				
133	Health Department				
134	Hospitals and Ambulances	6,204	00		
135	Animal Control	160	00		
136	Vital Statistics	259	00		
137	Other Health Expenses (Attach Schedule)	5,395	28		
138	**Total Health Expenses**			12,018	28
139	**WELFARE**				
140	General Assistance	4,386	72		
141	Old Age Assistance	15	76		
142	Aid to the Disabled				
143	Other Welfare Expenses (Attach Schedule)				
144	**Total Welfare Expenses**			4,402	48
145	**CULTURE AND RECREATION**				
146	Library	5,462	00		
147	Parks and Recreation	8,222	96		
148	Patriotic Purposes	194	19		
149	Conservation Commission	50	00		
150	Other Culture and Recreational Expenses (Attach Schedule)	163	00		
151	**Total Culture and Recreational Expenses**			14,092	15

PAYMENTS — (Continued)

152	**DEBT SERVICE**				
153	Principal of Long-Term Bond & Notes	4,464	43		
154	Interest Expense — Long-Term Bonds & Notes	6,500	57		
155	Interest Expense — Tax Anticipation Notes	8,556	93		
156	Interest Expense — Other Temporary Loans				
157	Fiscal Charges on Debt				
158	**Total Debt Service Payments**			19,521	93
159	**CAPITAL OUTLAY**				
160	New Fire Station (Article #6-1983)	78,429	31		
161	Town Garage (Article #20-1981)	301	51		
162					
163					
164	Other Capital Outlay (Attach Schedule)				
165	**Total Capital Outlay**			78,730	82
166	**OPERATING TRANSFERS OUT**				
167	Payments to Capital Reserve Funds Cons. Comm. $100/Hwy$20,000	20,100	00		
168	Municipal and District Court Expenses				
169	Other Operating Transfer Out (Attach Schedule)				
170	**Total Operating Transfers Out**			20,100	00
171	**MISCELLANEOUS**				
172	Water Control	200	00		
173	Municipal Sewer Department				
174	Municipal Electric Department				
175	FICA, Retirement & Pension Contributions	4,527	26		
176	Insurance	9,835	41		
177	Unemployment Compensation	117	15		
178	Other Miscellaneous Expenses (Attach Schedule)				
179	**Total Miscellaneous Expenses**			14,679	82
180	**UNCLASSIFIED:**				
181	Payments on Tax Anticipation Notes	320,000	00		
182	Taxes bought by town	53,405	15		
183	Abatements and Refunds	2,157	84		
184	Payments to trustees of trust funds (New Trust Funds)				
185	Payment of Lien for the Elderly (RSA 72:38-A)				
186	Refund and Payment from Yield Tax Escrow Fund				
187	Short Term Deposits	368,242	86		
188	Other Unclassified expenses (Attach Schedule)				
189	**Total Unclassified Expenses**			743,805	85
190	**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**				
191	Payment to State a c Dog License Fees	47	50		
192	Payments to State a c 2% bond and Debt Retirement Taxes				
193	Taxes paid to County	80,444	00		
194	Payments to Precincts	295,593	00		
195	Payments to School Districts (1983 Tax $330,091.) (1984 Tax $225,000.)	555,091	00		
196	**Total Payments to Other Governmental Divisions**			931,175	50
197	**Total Payments for all Purposes**			2,158,134	05
198	Cash on hand December 31, 1983			245,647	79
199	**Grand Total**			2,403,781	84

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1983

Bonds and Long Term Notes Authorized-Unissued: Purpose (List Each Separately)	Year	Amount	

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
Betterment Assessment (Forrest Pines Rd...)	G	57,445	78	• • • •	•
Betterment Assessment (Ferrin Brook Dev...)	G	60,000	07	• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
2. Total Long-Term Notes Outstanding		• • • •	•	117,445	85
3. Bonds Outstanding: **(List Each Issue Separately)**				--	--
				• • • •	•
				• • • •	•
				• • • •	•
4. Total Bonds Outstanding		• • • •	•	--	--
5. Total Long-Term Indebtedness — December 31, 1983 **(Line 2 Plus Line 4)**		• • • •	•	117,445	85

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1983, in towns reporting on a fiscal year basis - June 30, 1984, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — December 31, 1982,	• • • •	•	61,910	21
2. New Debt Created During Fiscal Year:	• • • •	•	• • • •	•
a. Long-Term Notes Issued	60,000	07	• • • •	•
b. Bonds Issued	--	--	• • • •	•
3. Total (Line 2a and 2b)	• • • •	•	60,000	07
4. Total (Line 1 and 3)	• • • •	•	121,910	28
5. Debt Retirement During Fiscal Year:	• • • •	•	• • • •	•
a. Long-Term Notes Paid	4,464	43	• • • •	•
b. Bonds Paid	--	--	• • • •	•
6. Total (Line 5a and 5b)	• • • •	•	4,464	43
7. Outstanding Long-Term Debt -- December 31, 1983,	• • • •	•	• • • •	•
(Line 4 Less Line 6)	• • • •	•	117,445	85

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

TOWN OF: MADISON

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	159,830	00
Furniture and Equipment	12,000	00
2. Libraries, Lands and Buildings	16,000	00
Furniture and Equipment	12,000	00
3. Police Department, Lands and Buildings		00
Equipment	5,000	00
Parking Meters		00
4. Fire Department, Lands and Buildings	114,000	00
Equipment	100,000	00
5. Highway Department, Lands and Buildings	63,580	00
Equipment	140,000	00
Materials and Supplies	3,500	00
6. Parks, Commons and Playgrounds	159,660	00
7. Water Supply Facilities, if owned by Town		00
8. Electric Light Plant, if owned by Town		00
9. Sewer Plant & Facilities, if owned by Town		00
10. Schools, Lands and Buildings, Equipment	325,950	00
11. Airports, if owned by Town		00
12. All Lands and Buildings acquired through Tax Collector's deeds		
(Give assessed valuation of property so taken listing each piece separately)		
Map 36-Lot 22	9,300	00
Map 37-Lot 160	2,330	00
Map 38-Lot A16	7,080	00
Map 38-Lot B1	4,950	00
Map 38-Lot B7	4,500	00
Map 38-Lot B40	6,525	00
Map 38-Lot B41	5,025	00
Map 38-Lot B67	4,140	00
Map 38-Lot B97	8,640	00
Map 38-Lot B221	10,050	00
Map 38-Lot B340	4,860	00
Map 38-Lot B373	4,400	00

Map 38-Lot D133 & 134	9,300	00
Lot D138 & 139	10,350	00
Lot E42	2,750	00
Lot E96	4,280	00
Lot E136	4,360	00
Lot E147	4,400	00
Lot E212	4,140	00
Lot E213	4,140	00
Lot E226A	4,050	00
Lot E227	3,880	00
Lot E228	3,940	00
Lot E229	4,010	00
Lot E231	4,260	00
Lot F55	2,480	00
Map 39-Lot 81	2,640	00
Lot A53	4,950	00
Lot A60	5,110	00
Lot A150-156	23,650	00
Lot 227 & 228	8,250	00
Lot F24	6,320	00
Lot F112	4,340	00
Lot F119	4,520	00
Lot F125	4,760	00
Map 40-Lot B113	4,960	00
Lot B316	4,660	00
Lot B332	4,460	00
Lot C38	12,400	00
Lot C86	6,455	00
Lot C88	6,455	00
Lot C142	5,060	00
Lot C143	5,160	00
Lot C166	4,020	00
Lot H37	6,420	00
Lot H40	6,420	00
Lot H83	4,820	00
Lot H84	4,790	00
Lot H85	4,820	00
Map 41-Lot D5	7,200	00
Lot D36	4,740	00
Lot D51	4,540	00
Lot D76	4,600	00
Lot D77	4,900	00
Lot D78	4,860	00
Lot D80	5,000	00
Lot D101	4,580	00
Lot D122	4,540	00
Map 14-Lot 24	14,640	00
Lot 31	6,710	00
13. All other property and equipment:		
Hurricane Point	94,960	00
Big Island	27,380	00
Burke Town Forest(Lots 135,136,147,148-Map 2-Lot 6)	41,390	00
Lot 177 S.D.	2,500	00
Lot 3 Blair's Location	16,650	00
Town Park (gift from Kennett heirs)	17,250	00
TOTAL	1,661,540	00

TOWN CLERK'S REPORT
FOR YEAR ENDING DECEMBER 31, 1983

- DR. -

Motor Vehicle Permits		$48,796.00
Motor Vehicle Permit & Title Fees		1,255.00
Dog Licenses & Penalties	$379.90	
Dog License Fees (local)	41.50	
Dog License Fees (state)	41.50	462.90
Recording Fees (Permanent record)		400.00
Recording Fees (Vital Statistics)	250.00	
Marriage License Fees (state)	286.00	
		536.00
Dump Tags		15.50
Filing Fees for Town Office		5.00
TOTAL DEBITS		$51,470.40

- CR. -

Remittances to Treasurer for year ending December 31, 1983

Motor Vehicle Permits		$48,796.00
Motor Vehicle Permit & Title Fees		1,255.00
Dog Licenses & Penalties	$379.90	
Dog License Fees (local)	41.50	
Dog License Fees (state)	41.50	
		462.90
Recording Fees (Permanent record)		400.00
Recording Fees (Vital Statistics)	250.00	
Marriage License Fees (state)	286.00	
		536.00
Dump Tags		15.50
Filing Fees for Town Office		5.00
TOTAL CREDITS		$51,470.40

MARGERY B. MEADER
TOWN CLERK

CERTIFICATE

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1983, have this day, 1st February 1984, examined the foregoing accounts of the Town Clerk of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor

Auditor

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
LEVY OF 1983

- DR. -

Uncollected Taxes - Beginning of Fiscal Year	Levies 1983	1982	Prior
Property Taxes		$214,486.38	$ 0.00
Resident Taxes		1,100.00	0.00
Land Use Change Taxes		1,145.00	0.00
Yield Taxes		227.47	0.00
Betterment Taxes		5,084.64	0.00
Taxes Committed to Collector:			
Property Taxes	$1,210,536.00	0.00	0.00
Resident Taxes	8,080.00	0.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Land Use Change Taxes	1,613.00	0.00	0.00
Yield Taxes	73.47	7,500.60	0.00
Betterment Taxes	17,964.93	0.00	0.00
Added Taxes:			
Property Taxes	392.00	0.00	0.00
Resident Taxes	420.00	10.00	0.00
Boat Taxes	891.90	0.00	0.00
Bad Check uncollected in 1982 for property taxes	0.00	254.97	0.00
Prepaid Betterment Tax	3,000.00	0.00	0.00
Overpayments:			
a/c Property Taxes	256.56	429.08	0.00
a/c Resident Taxes	0.00	0.00	0.00
Bad Check Fees:	0.00	15.00	0.00
Interest Collected on Delinquent Accounts:	51.58	9,124.16	0.00
Penalties Collected on Resident Taxes:	35.00	145.00	0.00
TOTAL DEBITS	$1,243,316.94	$239,522.30	$ 0.00

- CR. -

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$ 978,882.63	$213,772.93	$ 0.00
Resident Taxes	7,120.00	760.00	0.00
National Bank Stock Taxes	2.50	0.00	0.00
Yield Taxes	73.47	7,728.07	0.00
Betterment Taxes	15,024.59	5,084.64	0.00
Land Use Change Taxes	0.00	1,145.00	0.00
Interest Collected During Year	51.58	9,124.16	0.00
Penalties on Resident Taxes	35.00	145.00	0.00
Boat Taxes	891.90	0.00	0.00
Overpayments	256.56	429.08	0.00
Bad Check Fees	0.00	15.00	0.00
Prepaid Betterment Tax	3,000.00	0.00	0.00
Bad Check uncollected in 1982 for property taxes	0.00	254.97	0.00
Abatements Made During Year:			
Property Taxes	697.00	713.45	0.00
Resident Taxes	380.00	350.00	0.00

Tax Collector's Report continued:

	1983	1982	Prior
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	$ 231.348.37	$ 0.00	$ 0.00
Resident Taxes	1,000.00	0.00	0.00
Betterment Taxes	2,940.34	0.00	0.00
Yield Taxes	0.00	0.00	0.00
Land Use Change Tax	1,613.00	0.00	0.00
TOTAL CREDITS	$1,243,316.94	$239,522.30	$ 0.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1983

- DR. -

	----Tax Sales on Account of Levies of:----			
	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - January 1, 1983	$ 0.00	$41,618.45	$11,392.74	$ 0.00
Taxes Sold to Town during Current Fiscal Year	53,405.15	0.00	0.00	0.00
Interest Collected After Sale	387.96	1,116.46	705.33	0.00
Redemption Costs	159.42	137.15	53.40	0.00
TOTAL DEBITS	$53,952.53	$42,872.06	$12,151.47	$ 0.00

- CR. -

Remittances to Treasurer During Year:				
Redemptions	$11,782.37	$ 5,865.53	$ 2,284.04	$ 0.00
Interest & Costs after Sale	547.38	1,253.61	758.73	0.00
Abatements During Year	460.68	0.00	2,682.87	0.00
Deeded to Town During Year	10,300.11	10,739.09	6,425.83	0.00
Unredeemed Taxes - December 31, 1983	30,861.99	25,013.83	0.00	0.00
TOTAL CREDITS	$53,952.53	$42,872.06	$12,151.47	$ 0.00

MARGERY B. MEADER
TAX COLLECTOR

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1983

	Levies of:			
	1982	1981	1980	Previous Years
Robert & Linda Addington	$ 175.14	$ 1,210.37	$ 0.00	$ 0.00
Dominic & Rene Amoruso	234.22	237.39	0.00	0.00
Bernard & Ann Austin	0.00	224.65	0.00	0.00
Joseph & Natalie Bajorek	238.70	0.00	0.00	0.00
William & Nancy Barker	11.17	0.00	0.00	0.00
George W. Bolln Jr.	243.65	257.97	0.00	0.00
Floyd & Alice Bridges	262.19	0.00	0.00	0.00
Warren & Barbara Bumpus Jr.	3.15	0.00	0.00	0.00
Bobby & Almeda Burris	977.96	898.84	0.00	0.00
Rita Cahill	388.72	0.00	0.00	0.00
Edward & Norma Calkins	12.07	0.00	0.00	0.00
Joann Campbell	0.00	282.18	0.00	0.00
George M. Cleveland Trustee/Under Indenture of Trust for A.V.L. Trust	123.93	0.00	0.00	0.00
Conway Land Co.	538.70	466.48	0.00	0.00
Marion Peacock Cram	794.69	0.00	0.00	0.00
Jean K. Crouse	0.00	3.15	0.00	0.00
James Daly Jr.	207.84	220.54	0.00	0.00
Lester J. & Patricia Dennis	287.99	295.67	0.00	0.00
Conrad & Karen DeWitt	661.12	0.00	0.00	0.00
Sidney H. DeWitt	10.51	0.00	0.00	0.00
Mark Dullea	173.43	183.33	0.00	0.00
Gordon & Brenda Durkee	271.97	0.00	0.00	0.00
Peter J. Fealy	145.17	153.25	0.00	0.00
Norman E. & G. Ann Fitton	1,061.57	0.00	0.00	0.00
William & Linda Fors	0.00	265.65	0.00	0.00
Francis & Mary Gallagher	0.00	49.79	0.00	0.00
Robert Geisser	275.47	0.00	0.00	0.00
Michael & Sigrid Gernert	382.00	0.00	0.00	0.00
Paul & Ann Marie Golden	30.10	0.00	0.00	0.00
Great Northern Land Corp.	8,466.19	11,126.00	0.00	0.00
Harvey E. & Ronna Greif	158.20	0.00	0.00	0.00
Bruno C. Heine	0.00	146.30	0.00	0.00
Forrest & Ardis Johnson	513.12	0.00	0.00	0.00
John W. Kelleher II & Eli Sokorelis	0.00	302.30	0.00	0.00
William P. King	45.52	42.07	0.00	0.00
James R. Kuhn Jr.	186.01	0.00	0.00	0.00
Lake Davis Dev., Inc.	3,253.85	0.00	0.00	0.00
Albert J. Lanzo	250.92	0.00	0.00	0.00
Raymond & Beatrice Lee	19.39	27.27	0.00	0.00
Sylvio & Lillian Lessa	707.30	0.00	0.00	0.00
Salvatore Locario	0.00	205.88	0.00	0.00
Charles E. MacWilliam	294.34	311.91	0.00	0.00
Donald & Ethel Martin	0.00	189.09	0.00	0.00
Gerald R. McAtavey	96.89	89.99	0.00	0.00
James P. & Carla McGonigle Jr.	0.00	440.58	0.00	0.00
Charles & Barbara McNevich Jr.	113.17	251.33	0.00	0.00
Richard A. & Dianne Mohla	0.00	797.29	0.00	0.00
Harold & Frances Mokler	0.00	466.34	0.00	0.00
Carl & Ann Morris Jr.	0.00	203.67	0.00	0.00
Roger N. Moss	207.18	0.00	0.00	0.00
Christopher & Margaret Moynihan	0.00	3.15	0.00	0.00
Charles & Doreen Mulcahy	215.38	217.35	0.00	0.00

Unredeemed taxes continued:	1982	1981	1980	Previous Years
Alfred C. Noyes	$ 48.65	$ 0.00	$ 0.00	$ 0.00
Omni Dev. Inc.	183.04	163.24	0.00	0.00
Arthur & Sally Pomeroy	1,299.31	1,313.11	0.00	0.00
William & Mary Powers	213.40	226.49	0.00	0.00
Burnham & Rebecca Quint	0.00	270.69	0.00	0.00
Edward L. Reservitz, Stephen Steinberg, John Spinale, Sidney Belastock, Trustees Jess Realty Trust	191.42	202.45	0.00	0.00
Patricia P. Rhodes	217.68	0.00	0.00	0.00
Maurice & Dolores Robitaille	3.15	0.00	0.00	0.00
Ronald J. Rusay	50.20	0.00	0.00	0.00
Matthew & Carol Salmon	503.68	0.00	0.00	0.00
David & Irene Saunders	282.74	0.00	0.00	0.00
Dr. Victor Seghers	18.69	0.00	0.00	0.00
William Sinkler	562.63	596.07	0.00	0.00
Angel A. & Marie Sirgo	192.02	0.00	0.00	0.00
Jeffrey R. & Donna Sisson	199.71	211.89	0.00	0.00
Robert & Donna Sterns Jr.	571.00	316.23	0.00	0.00
Eugene & Pamela Stone	353.19	374.51	0.00	0.00
Gabor Szikla	3.15	0.00	0.00	0.00
Peter W. & Suzanne Tallman	433.64	0.00	0.00	0.00
David W. Theriault	283.60	0.00	0.00	0.00
Anthony Varano	905.58	0.00	0.00	0.00
Michael & Linda Vienneau	3.15	14.01	0.00	0.00
John & Roberta Watson	0.00	274.39	0.00	0.00
John & Betty Weaver	552.33	586.99	0.00	0.00
Frederick G. Werner	1,671.38	893.98	0.00	0.00
Frederick G. Werner/Trustee of F.G. Werner Property Trust	79.73	0.00	0.00	0.00
	$30,861.99	$25,013.83	$ 0.00	$ 0.00

MARGERY B. MEADER
TAX COLLECTOR

CERTIFICATE

I David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1983 have this day, 1st February 1984, examined the foregoing acc unts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

DAVID A. DEMPSEY
Auditor

Auditor

TREASURER'S REPORT

Cash Balance in Treasury (January 1, 1983)	216,519.33	
Receipts for Calendar Year	2,187,262.51	
		2,403,781.84
Selectmen's Orders Paid	2,158,134.05	
Cash Balance in Treasury (12/31/83)		
General Fund	96,643.16	
Railroad Fund	27,763.68	
Revenue Sharing	21,081.41	
Surplus Account	100,159.54	
		2,403,781.84

DETAILS OF RECEIPTS

From the Town Clerk		
Dog Licenses and Penalties	462.90	
Filing Fees	5.00	
Dump Tags	15.50	
Motor Vehicle Permits	48,796.00	
Town Clerk Auto Permit Fees	1,255.00	
Vital Statistics	536.00	
Recording Fees	400.00	
		51,470.40
From the Tax Collector (Levy of 1982)		
Property Tax	214,027.90	
Resident Tax	760.00	
Resident Tax Penalties	145.00	
Yield Tax	7,728.07	
Interest	9,124.16	
Overpayments	429.08	
Betterment Tax	5,084.64	
Bad Check Fee	15.00	
Land Use Tax	1,145.00	
Debit Property Tax	(-)254.97	
		238,203.88
From the Tax Collector (Levy of 1983)		
Property Tax	978,882.63	
Resident Tax	7,120.00	
Resident Tax Penalties	35.00	
Yield Tax	73.47	
Interest	51.58	
Overpayments	256.56	
Boat Tax	891.90	
Bank Stock Tax	2.50	
Betterment Tax	18,024.59	
		1,005,338.23
Tax Sales Redeemed		
Levy of 1980	3,042.77	
Levy of 1981	7,119.14	
Levy of 1982	12,329.75	
		22,491.66

From the State of New Hampshire		
Highway Subsidy	5,194.48	
Additional Highway Subsidy	4,103.63	
Business Profits Tax	6,193.53	
Road Toll Refund	1,183.19	
Highway Block Grant	15,585.00	
Shared Revenue	42,823.24	
Reimbursement (Art.19-Radar Sys.)	1,028.00	
Motor Vehicle Fees	2,373.79	
		78,484.86
From the Selectmen		
Building & Sanitation	1,210.00	
Pistol Permits	84.00	
Planning Board Fees	542.05	
Sale of Town Property	6,939.85	
Current Use Fees	33.00	
Short Term Deposits	303,000.00	
Sale of Newspapers & Cans	65.70	
Copy Machine Fees	15.60	
Sale of Checklists	20.00	
Library FICA Reimbursement	92.06	
Rent of Town Hall	30.00	
Voided Outstanding Checks	355.00	
Yield Tax Security Deposits	200.00	
Miscellaneous Fees & Contributions	26.00	
		312,613.26
From All Other Sources		
Snow Removal (Town of Conway)	1,800.00	
Short Term Deposit (Art. 9)	65,242.86	
Federal Revenue Sharing	18,905.00	
Interest on Revenue Sharing	2,175.85	
Indian Head Bank North	320,000.00	
Interest on Railroad Fund	2,448.83	
Interest on Short Term Deposits	5,753.88	
Interest on Article 9 Deposit	1,243.72	
Insurance Settlements	792.00	
Nine Year Serial Note (Art. 9)	60,000.07	
Miscellaneous Reimbursements	298.01	
		478,660.22
Total Receipts for Calendar Year		2,187,262.51

Richard J. Matthews
Treasurer

I, David A. Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1983, certify that I have examined these accounts and find all in proper order. This audit ended on FEB 13, 1984, 1984.

Auditor

TOWN OFFICERS' SALARIES

Margery Meader	4170.40	
Richard Matthews	1170.00	
David Dempsey	266.75	
John Zemla	50.00	
Bruce E. Brooks	1750.00	
John F. Sherwood	1750.00	
Henry S. Hubbell	1750.00	
Expended		10,907.15
Appropriated		10,520.00
Overdraft		387.15

TOWN OFFICERS' EXPENSES

Virginia Perreault	10,212.31	
Ernest Meader	480.00	
Postmaster-Madison	1,089.18	
Postmaster-Silver Lake	819.27	
New England Telephone	855.93	
The Quill	768.72	
Porter Office Machines	3,001.00	
Registry of Deeds	555.00	
Linda Ekdall (Dues)	15.00	
Joyce Richardson	994.06	
Margery Meader	2,821.42	
Patricia Meader	85.78	
Treasurer, State of N.H.	286.00	
The Reporter	107.25	
Independent-Granite State Publ.Corp.	212.60	
Brown & Saltmarsh	409.42	
Minuteman Press	72.10	
Automated Supply	438.90	
Homestead Press	353.68	
RM Graphics	41.00	
VerCom, Inc.	62.00	
Ruth Echkoff	1.75	
David Dempsey	21.00	
Silver Lake Emporium	3.37	
Henry S. Hubbell	176.00	
Wheeler & Clark	30.05	
Equity Publishing Corp.	200.95	
The Drummer Boy Florist	20.00	
Conway District Court	91.55	
Indian Head Bank-North	183.43	
N.H. Assoc. of Assessing Officials	20.00	
N.E. Assoc. of Town Clerks	10.00	
N.H. City & Town Clerks	12.00	
Richard Matthews	190.00	
Revenue Sharing Advisory	66.00	
Expended		24,706.72
Appropriation		25,000.00
Unexpended Balance		293.28

ELECTION/REGISTRATION

Independent-Granite State Publ. Corp.	51.60	
The Reporter	27.50	
Indian Head Bank-North	22.67	
Evans Printing	41.88	
Jeanette Zemla	350.00	
Margie Matthews	426.40	
Barbara Mayo	380.00	
Norma Jones	48.00	
Joan K. Sherwood	48.00	
Mary Demeritt	48.00	
Pauline MacLean	48.00	
Expended		1,492.05
Appropriated		1,500.00
Unexpended Balance		7.95

TOWN BUILDING EXPENSES

Johnson-Dix Fuel Corp.	2205.32	
Public Service of N.H.	1292.11	
Silver Lake Emporium	67.89	
John F. Chick	77.49	
The Lock Shop	139.90	
The Conway Supply Co., Inc.	1.75	
Clarence Tibbetts	4530.00	
Fern Construction Co., Inc.	876.39	
Christopher Boewe	660.00	
North Conway Disposal Service, Inc.	600.00	
Expended		10,450.85
Appropriated		12,000.00
Unexpended Balance		1,549.15

PLANNING BOARD

Registry of Deeds	227.00	
Postmaster-Silver Lake	107.80	
Virginia Perreault (postage)	4.65	
Expended		339.45
Appropriated		900.00
Unexpended Balance		560.55

LEGAL EXPENSES

Dickson, Fauver & Cooper-Attorneys	5036.71	
D. Reynolds, Attorney	243.56	
McLetchie, Attorney	116.40	
E. R. O'Brien, Land Surveyors (Winter Rd.)	1485.00	
Expended		6,881.67
Appropriated		4,600.00
Overdraft		2,281.67

AUTO PERMITS

Margery Meader	1760.00	
Expended		1,760.00
Appropriated		1,300.00
Overdraft		460.00

PARKS & PLAYGROUNDS

The Lock Shop	17.00	
Public Service of N.H.	222.86	
Nancy Martin	406.90	
Madison Garage	4.00	
Scrub Oak Scramblers Snowmobile Club	200.00	
Carroll County Beef Breeders	50.00	
Richard Matthews	997.12	
Madison Fire Fighters Fund	200.00	
Spencer Forrest	95.20	
Joe Jones Shop	161.82	
Jog-A-Lite	15.00	
John F. Chick	147.25	
Independent-Granite State Publ. Corp.	25.80	
Paris Farmers' Union	810.76	
The Conway Supply Co., Inc.	91.19	
Specialties in Wrought Iron	18.00	
North Conway Disposal Service, Inc.	20.00	
Little Pond Disposal	69.00	
Brad Donaldson	1250.00	
Fern Construction Co., Inc.	700.00	
Sears Roebuck & Co.	150.00	
Silver Lake Hdw. & Custom Millwork	571.79	
Tamworth Electric	385.25	
Service Merchandise Co.	41.73	
Mikell Beyerle	348.75	
Cheryl Littlefield	356.25	
Silver Lake Emporium	2.29	
Del Gilbert & Son, Block Co.	865.00	
Expended		8,222.96
Appropriated		8,350.00
Unexpended Balance		127.04

BUILDING/SEWER INSPECTIONS

Robert M. Chick	1170.00	
Bruce E. Brooks	45.00	
Expended		1,215.00
Appropriated		1,000.00
Overdraft		215.00

ANIMAL CONTROL

Dr. Eugene Hussey	160.00	
Expended		160.00
Appropriated		500.00
Unexpended Balance		340.00

DOG LICENSES

Margery Meader	42.50	
Treasurer, State of N.H.	47.50	
Expended		90.00
Appropriated		100.00
Unexpended Balance		10.00

POLICE DEPARTMENT

Chester E. West	13,609.20	
William Birkbeck	356.60	
Bailey's Auto Supply	50.40	
Silver Lake Emporium	19.30	
Madison Garage	2,602.48	
N.H.S.P.C.A. (law book)	5.00	
A. T. Patch Co.	76.00	
Conway Dahl Insurance Agency	1,280.00	
The Quill	9.99	
New England Telephone	7.18	
Century Tire Company	306.92	
Patch's & Son	247.71	
Bay State Uniforms	187.00	
State of New Hampshire	33.00	
RMC Graphics	16.50	
Ideal Mutual Insurance Co.	215.00	
Silver Lake Auto Body	140.00	
Ossipee Mountain Electronics	668.67	
Richardson's	14.25	
Cities Service Co.	13.03	
Expended		19,858.23
Appropriated		19,554.00
Overdraft		304.23

TOWN DUMP

David Hayford	9,247.25	
Madison Garage	5.20	
New England Telephone	3.89	
The Conway Supply Co., Inc.	3.02	
Margery Meader (tags)	7.75	
Independent-Granite State Publ. Corp.	13.20	
The Reporter	11.00	
Expended		9,291.31
Appropriated		13,300.00
Unexpended Balance		4,008.69

SOLID WASTE DISPOSAL

David Hayford	3.60	
Jesse Shackford, Jr.	857.00	
Robert Carr	36.00	
Maynard Cash	64.00	
The Conway Supply Co., Inc.	336.55	
E. R. O'Brien, Land Surveyors	430.00	
Expended		1,727.15
Appropriated		4,000.00
Unexpended Balance		2,272.85

FIRE DEPARTMENT

Madison Garage	2489.63	
Bailey's Auto Supply	425.62	
Hastings Fiber Glass Products	125.66	
Ossipee Oil Co.	1112.66	
The Fire Barn	898.53	
New England Telephone	365.60	
The Lock Shop	141.10	
The Quill	66.09	
Public Service of N.H.	234.12	
The Conway Supply Co., Inc.	277.33	
Madison Rescue Squad	1065.77	
Fire Fighters Fund (reimbursements)	1395.23	
Village District of Eidelweiss	560.50	
Ossipee Valley Mutual Aid	750.00	
Ossipee Mountain Electronics	1194.56	
John F. Chick	23.85	
Oklahoma State Univ.	22.40	
Shop & Hardware	29.52	
The Conway-Dahl Insurance Agency	3329.00	
E-Z Welding	18.00	
Schurman Electric	45.50	
Thaddeus Thorne Surveys	8.00	
Strafford County Conservation District	968.00	
Conway Village Fire District	1256.00	
Jaffrey Fire Protection	268.48	
R. L. Whitcomb	1475.20	
Middlesex Fire Equipment	39.21	
Metra Chem. Corp.	103.62	
Bell-Herring, Inc.	1026.28	
Water Industries, Inc.	853.32	
Kennett Oil Company	936.00	
Village Electric Supply	425.27	
National Fire Protection Assoc.	178.21	
Bergeron Associates	770.04	
Expended		22,878.30
Appropriated		23,909.00
Unexpended Balance		1,030.70

NEW FIRE STATION
(Art.#6 - 1983)

Alvin J. Coleman & Son	28,714.00	
Tilton Sand & Gravel, Inc.	170.79	
E. R. O'Brien, Land Surveyors	125.00	
Phillips Engineering	2,000.00	
The Conway Supply Co., Inc.	19.29	
Gordon Burke & Sons	36,295.71	
Specialties in Wrought Iron	203.00	
Hilti	344.65	
The Lock Shop	82.20	
Donald Colcord	5,243.74	
Del Gilbert & Son Block Co.	345.47	
MacFarlane, Inc.	8.40	
John F. Chick	2,739.95	
A & W Electrical Enterprises	2,137.11	
Expended		78,429.31
From Revenue Sharing		26,788.00
Raised by taxation		53,212.00
Unexpended Balance		1,570.69

FIRE WARDEN'S EXPENSES

Treasurer, State of N.H.	100.00	
Robert Colcord, Sr.	194.61	
Expended		294.61
Appropriated		500.00
Unexpended Balance		205.39

STREET LIGHTING

Public Service of N.H.	4844.89	
Public Service of N.H. (Pea Porridge Pond)	105.15	
Expended		4950.04
Appropriated		5100.00
Unexpended Balance		149.96

TOWN LINES

Bruce E. Brooks	25.00	
Town of Tamworth	282.75	
White Mountain Survey	629.75	
Expended		937.50
Appropriated		500.00
Overdraft		437.50

WATER CONTROL

Carl Arnold	200.00	
Expended		200.00
Appropriated		200.00
		.00

LIBRARY

Library Trustees	3512.00	
Elise P. Randolph	1950.00	
Expended		5462.00
Appropriated		5525.00
Unexpended Balance		63.00

GENERAL ASSISTANCE
(Town/County)

Silver Lake Emporium	36.21	
Vernon Mahoney (tenant's rent)	240.76	
Bruce E. Brooks (reimbursement)	20.00	
Public Service of N.H.	229.29	
William Birkbeck (tenant's rent)	400.00	
Town of Conway	25.00	
Robert Noonan	872.00	
Robert Coombs	436.00	
Expended		2259.26
Treasurer, State of N.H.	2257.46	
Expended		2257.46
Total Expenditure		4516.72
Appropriated		5000.00
Reimbursed (on Public Service bill)		(130.00)
Unexpended Balance		613.28

OLD AGE ASSISTANCE

Treasurer, State of N.H.	15.76	
Expended		15.76
Appropriated		25.00
Unexpended Balance		9.24

MEMORIAL DAY

Eagle Flag Company	125.75	
Silver Lake Emporium	18.00	
Kennett High School	25.00	
Abbott's Ice Cream	25.44	
Expended		194.19
Appropriated		300.00
Unexpended Balance		105.81

SOLDIER AID

Expended	.00	
		.00
Appropriated		100.00
Unexpended Balance		100.00

VITAL STATISTICS

Margery Meader	259.00	
Expended		259.00
Appropriated		200.00
Overdraft		59.00

INSURANCE
(includes Blue Cross/Blue Shield)

Silver Lake Auto Body	792.00	
Conway Dahl Insurance Agency	7732.18	
Expended		8524.18
Blue Cross/Blue Shield	1311.23	
Expended		1311.23
Total expenditure		9835.41
Appropriated		16969.92
Unexpended Balance		7134.51

TAX MAP UPDATE

Burnell Land Surveyors	56.00	
E. R. O'Brien, Land Surveyors	1079.75	
Expended		1135.75
Appropriated		1200.00
Unexpended Balance		64.25

CONSERVATION PROGRAM

N.H. Association of Conservation Comm.	63.00	
Expended		63.00
Appropriated		100.00
Unexpended Balance		37.00

HIGHWAY MAINTENANCE-SUMMER

Frank Richardson	6,139.95	
Conrad DeWitt	1,902.38	
Rodney A. Lyman	6,372.21	
Douglas E. Arnold	3,103.89	
The Conway Supply Co., Inc.	528.96	
Tilton Sand & Gravel, Inc.	3,500.85	
Northeastern Culvert Corp.	278.80	
Conway Tractor	3,630.00	
William LaFontaine	50.00	
Jesse Shackford, Jr.	60.00	
Alvin J. Coleman & Son, Inc.	3,977.13	
Harland Lowd	648.00	
Expended		30,192.17

HIGHWAY MAINTENANCE-WINTER

David Hayford	913.72	
Frank Richardson	6,279.92	
Conrad DeWitt	3,394.13	
Rodney A. Lyman	7,823.00	
Raymond H. Ward	813.75	
Douglas E. Arnold	2,256.62	
David Saunders	740.00	
Tilton Sand & Gravel, Inc.	2,547.89	
H. K. Webster (salt)	871.50	
CONTRACTED SERVICES		
Benjamin Savary	2,208.00	
Jesse Shackford, III	2,564.50	
Ralph L. Chick, Sr.	1,747.50	
Expended		32,160.53
Total expenditures Summer/Winter		62,352.70
Appropriated		56,800.00
From Hwy. Block Grant		4,211.44
Overdraft		1,341.26

TOWN GARAGE
(Art. #20-1981)

Del Gilbert & Son Block Co.	126.00	
Eugene R. O'Brien, Land Surveyors	125.00	
Silver Lake Hdw. & Custom Millwork	50.51	
Expended		301.51

2ND HAND FARM TRACTOR

Malcolm J. MacDonald	1,800.00	
Expended		1,800.00
From sale of truck damaged by fire		1,500.00
Overdraft		300.00

GENERAL HIGHWAY-EXPENSES

Berlin City Ford	19.12	
Foster & Company	574.41	
Silver Lake Emporium	144.40	
Public Service of N.H.	136.73	
North Conway Machinery/Engine Service	181.57	
Specialties in Wrought Iron	150.80	
Sanel Auto Parts	345.74	
Jesse Lyman, Inc.	3,175.85	
Bailey's Auto Supply	3,551.22	
Madison Garage	10,119.15	
Conway Tractor Equipment	3.96	
Ossipee Auto Parts	103.01	
Metra Chem Corp.	1,933.44	
Share Corporation	1,500.39	
St. Johnsbury Trucking	19.18	
Willey's Express	36.99	
Dri-Chem	35.33	
Rines Garage	345.43	
Silver Lake Auto Body	202.85	
W. Frechette Tire/Repair Service	4,221.41	
Conway Supply Co., Inc.	483.73	
R. C. Hazelton Co.	1,840.48	
E. W. Sleeper	117.58	
Silver Lake Hardware & Custom Millwork	72.40	
Ossipee Rental	22.00	
Signs by Hathaways (West Shore Dr.)	25.00	
Conway Service Center	129.60	
Alvin J. Coleman & Son	18.70	
John F. Chick	10.00	
Meredith Ford	15.75	
Lyman's Sawmill	86.85	
Ralph L. Chick	40.00	
Eastern Door Company	40.00	
Jordon Milton Machinery	73.44	
Howard Fairfield, Inc.	920.65	
Conrad DeWitt	22.00	
Expended		30,719.16
Appropriated		20,000.00
Overdraft		10,719.16

EIDELWEISS DRIVE EXT.
(Art.#10 - 1982)

Dickson, Fauver & Cooper-Attorneys	970.72	
Howard V. Guenther	200.00	
Northeastern Culvert Corp.	382.26	
Tilton Sand & Gravel, Inc.	148.97	
All Condemnees	28.00	
Ralph L. Chick	4,434.00	
Expended		6,163.95
Balance of '82 Special Appropriation		4,247.00
From Hwy. Block Grant		1,916.95
		.00

LEAD MINE ROAD

Ralph L. Chick-Contractor	3198.00	
Expended		3,198.00
From Hwy. Block Grant		3,198.00
		.00

CULVERT-MADISON CORNER

Jesse Shackford, Jr.	1423.00	
Del Gilbert & Son Block Co.	297.78	
Tilton Sand & Gravel, Inc.	101.42	
Northeastern Culvert Corp.	1982.12	
Expended		3,804.32
From Hwy. Block Grant		3,804.32
		.00

CULVERT-MODOC HILL

Northeastern Culvert Corp.	2656.68	
Labor (Town crew)	312.00	
A. J. Coleman & Son, Inc.	4936.92	
Expended		7,905.60
From Hwy. Block Grant		7,905.60
		.00

EAST SHORE DRIVE (Paving)

Ralph L. Chick-Contractor	11,346.80	
Expended		11,346.80
Appropriated (Tarring)		9,000.00
From Hwy. Block Grant		2,346.80
		.00

EAST MADISON ROAD

Eugene R. O'Brien, Land Surveyors	1500.00	
Expended		1,500.00
From Hwy. Block Grant		1,500.00
		.00

FORREST ROAD & RABBIT RUN
(Ferrin Brook Development)
Article 9 - 1983

Dickson, Fauver & Cooper, Attorneys	2496.54	
E. R. O'Brien, Land Surveyors	6767.50	
Independent-Granite State Publ. Corp.	124.80	
Registry of Deeds	52.00	
G. Wendell Brooks, Contractor	58,845.30	
Expended		68,286.14
Appropriation		70,000.00
Unexpended Balance		1,713.86

TRAFFIC RADAR SYSTEM
(Art.#19 - 1983)

Kustom Electronics	2,062.27	
Expended		2,062.27
Appropriated		1,028.00
Reimbursement from State		1,028.00
Overdraft		6.27

WATER SUPPLY to TOWN HALL

The Conway Supply Co., Inc.	51.38	
Donald Colcord	259.50	
Randall Cooper, Attorney	45.00	
Expended		355.88
Appropriated		3,000.00
Unexpended Balance		2,644.12

FIRE/RESCUE EXPENSE REIMBURSEMENT
(Art.#18 - 1983)

Jon Bagley	1,600.00	
Expended		1,600.00
Appropriated		1,600.00
		.00

EASTERN SLOPE-AIRPORT AUTHORITY

Eastern Slope Airport Authority	100.00	
Expended		100.00
Appropriated		100.00
		.00

ABATEMENTS/REFUNDS

David Cluff	115.00	
James Haskins, Jr.	19.84	
Robert Daigle	17.48	
Fred Morse	50.90	
Roland Bouchard	12.42	
Paul Cheney	22.58	
First N.H.,First Bank Mortgage Corp.	200.38	
Prudence Irving	7.52	
Charlotte Emmel	15.20	
John O. Cook	75.00	
Robert J. & Eleanor K. Buonafede	97.96	
Margery Meader	75.00	
Erodiada Resnikoff	1,145.00	
Judith Bunce	7.89	
Dr. R. Berman	10.00	
E. R. & Julia O'Brien, Sr.	64.13	
Edward & Ann Traver	30.80	
Richard J. Shore	143.74	
Dr. Glenn & Jeanette Eskedal	47.00	
Expended		2,157.84
Appropriated		.00
Overdraft		2,157.84

HEALTH DEPARTMENT

Lord's Ambulance Service	4104.00	
Memorial Hospital	1100.00	
Huggins Hospital	1000.00	
Expended		6204.00
Appropriated		6204.00
		.00

VISITING NURSE SERVICES

Visiting Nurse Services of Northern C.C. Inc.	1814.40	
Expended		1814.40
Appropriated		1814.40
		.00

SENIOR MEALS

Meals/Wheels Program c/o Glenna Mori	300.00	
Expended		300.00
Appropriated		300.00
		.00

CHILDREN & YOUTH PROJECT

C&Y of Mount Washington Valley	532.00	
Expended		532.00
Appropriated		532.00
		.00

CARROLL COUNTY MENTAL HEALTH

Carroll County Mental Health	1043.00	
Expended		1043.00
Appropriated		1043.00
		.00

FAMILY PLANNING

Family Planning of Northern C.C.	150.00	
Expended		150.00
Appropriated		150.00
		.00

OUTREACH PROGRAM

Community Action Outreach Program	200.00	
Expended		200.00
Appropriated		200.00
		.00

CARROLL COUNTY DOMESTIC VIOLENCE

C. C. Domestic Violence	100.00	
Expended		100.00
Appropriated		100.00
		.00

GIBSON CENTER/SENIOR SERVICES

Gibson Ctr. Senior Services	900.00	
Expended		900.00
Appropriated		900.00
		.00

CONSERVATION COMMISSION

Robert Floyd	50.00	
Expended		50.00

TRUSTEES OF TRUST FUNDS

Trustees of Trust Funds		
(Conservation Commission)	100.00	
Expended		100.00
Appropriated		100.00
		.00
(New Equipment-Highway)	20,000.00	
Expended		20,000.00
Appropriated		20,000.00
		.00

COUNTY TAXES

R. H. Thurston, Treasurer	80,444.00	
Expended		80,444.00
Appropriated		80,444.00
		.00

VILLAGE DISTRICT OF EIDELWEISS
(Precinct)

Village District of Eidelweiss	295,593.00	
Expended		295,593.00
Appropriated		295,593.00
		.00

TAXES BOUGHT BY TOWN

Margery B. Meader, Tax Collector	53,405.15	
Expended		53,405.15
Appropriated		.00
Overdraft		53,405.15

UNEMPLOYMENT COMPENSATION

Treasurer, State of N.H.	117.15	
Expended		117.15
Appropriated		500.00
Unexpended		382.85

RETIREMENT/SOCIAL SECURITY

Treasurer, State of N.H.	7,210.37	
Chester E. West (FICA reimbursed)	1,418.80	
Expended		8,629.17
Employee contribution		(4,906.21)
Appropriated		5,500.00
Unexpended Balance		1,777.04
State of N.H. Retirement System	1,408.80	
Expended		1,408.80
Employee contribution (Chester West)		(604.50)
Appropriated		.00
Overdraft		804.30

SHORT TERM DEPOSITS

Indian Head Bank North	368,242.86	
Expended		368,242.86

TEMPORARY LOANS

Indian Head Bank North	320,000.00	
Expended		320,000.00

INTEREST-TEMPORARY LOANS

Indian Head Bank North	8,556.93	
Expended		8,556.93
Appropriated		8,000.00
Overdraft		556.93

PRINCIPAL-LONG TERM NOTES

(Betterment Assessment)

Indian Head Bank North	4,464.43	
Expended		4,464.43
Appropriated		6,988.12
Unexpended Balance		2,523.69

INTEREST-LONG TERM NOTES

(Betterment Assessment)

Indian Head Bank North	6,500.57	
Expended		6,500.57
Appropriated		10,673.58
Unexpended Balance		4,173.01

MADISON SCHOOL DISTRICT

Balance due January 1, 1983	330,091.00	
Net appropriation	553,231.00	
Total available		883,322.00
Expended		555,091.00
Due School District		328,231.00

I, David A. Dempsey, Auditor for the Town of Madison, N.H. hereby certify that I have this date 7-8-1987, 1983 examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

REPORT OF MADISON PLANNING BOARD

1983

The Planning Board acted upon the following subdivisions:

Minor ___9___ No. of Lots ___25___ (up from 13 in 1982)

Major ___0___ No. of Lots ___0___

The board updated the Master Plan, mostly in the Highway Department area.

The Planning Board held four informational meetings with department heads to keep the Master Plan up to date. Two of these meetings were in conjunction with the budget committee. All departments attended with the following exceptions: The school board did not attend any meetings; the police department attended two meetings; the recreation committee attended two meetings; the conservation committee attended two meetings.

Highway Master Plan up-dated:

1984 - East Madison Road (Master Plan funds)

1984 - North Division Road, Orchard Road, and Danforth Lane (with TRA funds)

1985 - Improve Winter Road, Cross Road, and Ossipee Lake Road

1986 - Colby Hill Road to Modoc Road

1987 - King Pine Road and Salter Hill Road

What has marked this year is a living spirit of cooperation among the groups concerned with the Madison Library, Librarians, Town Bookworms, School Children and Teachers, Friends of the Library and the venturesom Old Homeweek Committee.

Barbara Mayo continued her indispensible help as Acting Librarian through the end of the school year in June. The big job lying ahead of us was the long delayed thinning out of our over-burdened shelves. This became a first priority with the arrival of a set of metal bookshelves for our basement stacks. Barbara Mayo spearheaded the operation with the aid of Susan Palmateer from the State Library Development Program. Trustees and friends pitched in. The stacks were assembled and set up and the books began to descend. By the end of June we had enough headway to be able to welcome our new Librarian. She took up the challenge of restoring order with youthful energy and good will.

Elise Randolph comes to us with a Master in Library Science degree and nine years of job experience in large city libraries as well as country ones. She has also been responsible for children's collections and programs. But she had set her sights on a small town library. The Madison job with its school connection fulfilled her hopes. She has managed, with the addition of two more metal bookstacks in the cellar, to get the upstairs into fine working order; to bring the little children's books out of their dark corner into the light; and to reorganize the adult section that we had "liberated." In order to serve both town and school as efficiently as possible she is reserving the Sunday and Monday hours for grownups and devoting most of her time on Wednesday to work with the children.

Cooperation with the school has also been increased by the gas furnace which was installed last summer by the Town. This makes it possible to conduct 5th and 6th grade classes in the library on off-days. In return, the school pays for the gas.

The Friends of the Library have continued their generous involvement in our extra-curricular activities. Their Open House Tea in mid July was made the occasion of a special thank-you to Barbara Mayo. The October Tea marked the launching of the school year by introducing the teachers to Elise Randolph, trustees and friends. Raymond Stineford, as chairman, compiled and edited the summer 1983 newsletter which was sent out to our growing mailing list. Then all hands went to work sorting books for our annual Book Sale.

Thanks to Mikell Beyerle and her community-minded committee, we were offered the opportunity to display our wares at the Old Home Week Crafts fair - an ideal date. Our books sold like hot cakes 'till we were all rained out. That didn't dampen our enthusiasm for this new venture, and we look forward to Old Home Week 1984.

The Great Books Group is in full swing again, meeting in the library for its 11th year. And finally, the spirit of cooperation marks our continuing association with neighboring town librarians and friends in the Bearcamp Library Group.

Respectfully submitted,

Barbara Anderson	Katherine Hocking
Virginia Currier	Ward Madison
Charlotte Hill	Pamela Thayer

MADISON TOWN & SCHOOL LIBRARY
FINANCIAL STATEMENT FOR 1983

Balance on Hand January 1, 1983		2,145.31
Income:		
Appropriation	5,525.00	
Gifts	90.58	
Interest	116.05	
		5,731.63
Total Income		7,876.94
Expenditures:		
Salary	3,450.53	
Telephone	285.85	
Books	665.92	
Subscriptions	216.60	
Supplies	343.50	
Miscellaneous	236.32	
Realia (non-print)	686.47	
Total expenditures		5,885.19
Balance on Hand		$1,991.75

Barbara Anderson
Treasurer

I, David Dempsey, Auditor for the Town of Madison, N.H. for the year ending December 31, 1983, do hereby certify that I have this date FEB 13, 1984, 1984 examined the foregoing account of the Madison Town and School Library, and have found them to be well cast and correctly vouched.

Auditor

MADISON OLD HOME WEEK

1983 Treasurer's Report

Accounts as received 6/30/83 (includes interest thru 6/30/83)			$5,657.18
Disbursements	(12/30/83)	- $5,248.23	
			408.95
Deposits	(12/30/83)	$3,294.99	
Interest	(12/30/83)	112.27	
			3,407.26
Savings plus Interest	(1/23/84)	$1,997.90 71.70	
			2,069.60
Total Assets			$5,885.81

s/Julia R. Smith, Treasurer

I, David Dempsey, Auditor for the Town of Madison, N.H. for the period from 6/30/83 through 12/31/83, do hereby certify that I have this date Feb 13, 1984 examined the foregoing accounts of the Madison Old Home Week, and have found them to be well cast and correctly vouched.

Auditor

BRIEF SUMMARY REPORT ON A PROPOSED TOWN-EMPLOYEES RETIREMENT PLAN

A review of pension or retirement plans showed a wide variety, and complexity, that could be applied for Madison employees. Qualified plans are outlined in the tax code and generally are used by taxable companies. Non-qualified plans are usually used by municipalities or non-profit corporations.

As our "full-time" employees total only 5 or 6 people, we were quickly encouraged to consider simple yet effective plans. The type of plan is called "Simplified Employee Pension - Individual Retirement Account" or "SEP-IRA."

The benefits to an employee:

1) Contributions are withheld from the paycheck.
2) The investment belongs to the individual immediately - (vested rights).
3) The owner can change investments.
4) The owner can make further contributions and get a tax deduction.
5) It encourages the employee to start looking after his/her own future.

The benefits to the town:

1) It provides a benefit to the employee.
2) Contributions aren't contractual.
3) The town has no reporting or fiscal responsibilities.
4) There is competition by banks - insurance companies - mutual funds for these plans.

The major disadvantages: First, to the employee:

1) The town gives him/her a "raise" but puts the dollars out of immediate use. The raise is just offset by the "deduction."
2) The invested dollars must follow some "code" guidelines - i.e. dollars aren't readily available.

Secondly, to the town:

1) Starting a plan which will get more complicated as the years progress.

These items are set forth in the Town Report so the voters will have a chance to think about the step of creating a pension program via a warrant article.

Employee Retirement Plan Committee

Henry N. Forrest

Virginia W. Perreault

PROGRESS REPORT OF THE RECREATION COMMITTEE..1983

In the 1973 Annual Report, your committee published its first long-range plan putting forth written goals to focus upon and to act upon. Ten years later-after thousands of dollars, and thousands of man-hours, and hundreds of cooperative actions by organizations, business groups, etc., we proudly review those goals and actions.

In 1973, we spent $2394 on Parks & Playgrounds and, by your faith in the positive directions your committee was moving, you have voted nearly $10,000 per year to these actions. In this past 10 years we have spent about $53,000 to achieve most of the goals we published in 1973. Additionally, you voted to build permanent sanitation at Nichols Beach and a storage/warming house at Burke Field. Today we have persons under contract to maintain our beaches, ball park and skating rink...leaving the Selectmen to concentrate on larger town issues.

Our beaches have improved each year in their maintenance, and beauty, and usage; and have been home to a full locally-funded swim and summer recreation program. This program alone-under the able guidance of Cheryl Littlefield, Mikell Beyerle, and Nancy Martin brought success and "growing" to 106 participants in the summer of 1983. These kids had swimming instruction, day hikes, field trips, beach contests, crafts and games culminating in the swimming races which help kick-off Old Home Week in an exciting manner. The success of this summer program-started in 1973 with many volunteers-has become an important part of our summer and contributes to our young people learning to love "their summer"!

Burke Field, home to 3 softball teams and one soccer, has benefited by a tight efficient building process, culminating in the "best athletic field in the area." It's a point of pride for our town. We have a well, a pump and equipment to irrigate the field in the summer plus the capacity to flood the skating rink in the winter. There has been a wonderful renaissance in softball, soccer, field days, skating, etc., because of the investment made by our tax dollars in the Parks and Playgrounds area of the budget. Further steady progress is planned for the next 10 years.

Community involvement has steadily improved and many thanks are offered to:

- the Grange for their help keeping the beaches functional
- the 4-H Club for the flowers at the beaches and Burke Field
- the Scrub Oak Scramblers for the well-groomed and enlarging network of trails
- the Fire Dept. in aiding our skating program
- the Old Home Week Committee who contribute so much time, effort and dollars to the benefit of various town activities such as the safety fence at Burke Field

Your committee meets regularly and takes pride in its role of aiding the Selectmen in managing the "recreational" responsibilities of the town. We are proud to claim we have stayed within our proposed budgets and believe we have aided the Selectmen in expending these tax dollars wisely. There remain many areas to challenge your committee towards continuing the excellence of our recreation facilities and we remain dedicated and excited in our commitments toward these challenges.

Respectfully,

Richard Matthews, Treas.	'83	David Beyerle, Chairman	'85
Joseph Viana	'83	Martin Furnbach	'85
Henry Forrest (Assoc.)		Christopher Martin	'85

Madison Fire Department

1983 ANNUAL REPORT

THE MADISON FIRE DEPARTMENT AND RESCUE SQUAD HAD ONE OF THE BUSIEST YEARS IN ITS HISTORY. WITH THE NUMBER OF CALLS ALMOST DOUBLE THOSE OF 1982 AND THE CONSTRUCTION OF THE NEW STATION, FIRE DEPARTMENT AND RESCUE SQUAD MEMBERS WERE KEPT VERY BUSY.

THE MAJORITY OF THE SUMMER AND FALL WAS DIRECTED AT THE CONSTRUCTION OF THE NEW STATION. TO KEEP WITHIN THE CONFINES OF OUR BUDGET EACH AND EVERY MEMBER OF THE FIRE DEPARTMENT AND RESCUE SQUAD DONATED MANY HOURS OF SERVICE FAR AND ABOVE THE NORMAL CALL OF DUTY. BECAUSE OF THIS EXTRAORDINARY EFFORT WE ARE ABLE TO BOTH COMPLETE THE STATION ON SCHEDULE AND REMAIN WITHIN THE BUDGET. THE FINAL MOVE TO OUR NEW HEADQUARTERS WAS MADE IN EARLY DECEMBER. THE NEW STATION WITH ITS EXPANDED FACILITIES WILL PROVIDE THE TOWN WITH MORE EFFICIENT AND COMPLETE SERVICE. THE MEMBERS OF THE FIRE DEPARTMENT AND RESCUE SQUAD WANT TO EXPRESS THEIR APPRECIATION AND THANKS TO THE VOTERS OF MADISON FOR ELECTING TO BUILD THE NEW STATION.

A TEMPORARY AGREEMENT WITH THE CONWAY FIRE DEPARTMENT ALLOWING US TO ASSIST THEM WITH CONWAY FIRE AND RESCUE CALLS ON ROUTE 16 AND TASKER HILL HAS RESULTED IN AN UNEXPECTED BALANCE IN OUR BUDGET. UNTIL THIS BECOMES A PERMANENT MUTUAL AID AGREEMENT BETWEEN THE TWO DEPARTMENTS FUNDING MUST CONTINUE TO BE APPROPRIATED TO DEFRAY THE EXPENSES RESULTING FROM CONWAY RESPONDING TO MADISON CALLS. THE REMAINDER OF THE UNEXPECTED BALANCE WAS BUDGETED FOR OUR TRAINING PROGRAM. HOWEVER, WITH THE TIME INVOLVED IN THE CONSTRUCTION OF THE NEW STATION, WE WERE UNABLE TO HOLD THE SEVERAL FALL SESSIONS WE HAD PLANNED.

THE RESCUE SQUAD HAS BEEN CONTINUING ITS EFFORTS ON BEHALF OF THE TOWN TO PROVIDE THE BEST EQUIPMENT AVAILABLE WHILE REMAINING WITHIN A REASONABLE BUDGET. WE HAVE PURCHASED SEVERAL LARGER ITEMS SUCH AS SPLINTING PACS, BACKBOARDS, AND A FEW ARTICLES OF PROTECTIVE CLOTHING. THE MONEY FOR THESE ITEMS HAS COME FROM THE DEPARTMENT BUDGET, GENEROUS PRIVATE CONTRIBUTIONS, AND FUND-RAISING FUNCTIONS, WHICH ALLOW US TO KEEP THE BUDGET DOWN BUT TO MAINTAIN A HIGH LEVEL OF CARE. THESE FUNDS ALSO CONTRIBUTE TO OUR TRAINING PROGRAM. WHILE MAINTAINING OUR PRESENT HIGH STANDARD OF SERVICE IT IS ESSENTIAL TO CONTINUE AN ON-GOING TRAINING PROGRAM TO KEEP ALL MEMBERS APPRAISED OF THE LATEST TECHNIQUES.

WE HAVE FORTUNATELY EXPERIENCED NO PROBLEMS WITH OUR RESCUE VEHICLE BUT THE TOWN MUST REALIZE THAT IT IS ELEVEN YEARS OLD. THE RESCUE VEHICLE SHOULD BE REPLACED WITHIN TWO YEARS, PRESENT COSTS ARE IN THE RANGE OF $25,000-$40,000.

THE JOB OF YOUR FIRE DEPARTMENT/RESCUE SQUAD IS TO PROTECT PEOPLE AND PROPERTY FROM FIRE AND HELP THOSE IN NEED. SUCCESSFUL PREVENTION AND CONTROL OF FIRE DEPENDS ON COMMUNITY COOPERATION. WE HOPE THAT YOU WILL CONTINUE TO SUPPORT OUR EFFORTS AND ALSO PLACE GREATER EMPHASIS ON YOUR OWN SELF PROTECTION AND THE PROTECTION OF OTHERS. WHEN PEOPLE USE COMMON SENSE IN CONTROLLING FIRE DANGERS AT HOME AND AT WORK, KNOW HOW TO REPORT A FIRE QUICKLY, AND WHAT TO DO IN AN EMERGENCY, THEY ARE ACCEPTING A SHARE OF THE RESPONSIBILITY. PLEASE BE CAREFUL WITH FIRE. IF YOU HAVE ANY QUESTIONS PLEASE CONTACT ANY MEMBER OF THE FIRE DEPARTMENT OR THE CHIEF AT 367-8831.

REMEMBER FOR FIRE OR RESCUE CALL: 539-2261

RESPFCTFULLY SUBMITTED:

JON BAGLEY, CHIEF
JOHN COLCORD, ASST. CHIEF
WAYNE LYMAN, CAPTAIN OF RESCUE
LEE DREW, COMMISSIONER
CARL ARNOLD, COMMISSIONER
DAVID LYMAN, COMMISSIONER

REPORT OF THE CONSERVATION COMMISSION

1983

1. Acid Rain: The Commission joined in the educational effort of the N.H. Citizens Task Force on Acid Rain. The chairman attended an acid rain workshop at the Environment Center in Concord on February 15. The Town supported the acid rain article (Article 17) at the Town Meeting on March 8. The Commission conducted an Acid Rain Forum in Old Home Week on August 11. Principle speakers: Wayne Martin, Hydrologist from Hubbard Brook Experimental Forest, and Mrs. Tuxill, Chairman of the Citizens Task Force.

2. Kennett Park: William Hoffman, landscape architect from the Office of State Planning, with two teams of his students from Plymouth State College, presented two contrasting design proposals for the park in the Town Hall on May 18. The students maps and drawings were given to the Commission. The Commission has incorporated ideas from both proposals in its park plan.

3. Cedar Swamp: In August the swamp came under single ownership and was offered to the Town as a gift in memory of Dr. Stuart Mudd. The Selectmen have responded favorably in principle. The bounds of the area are to be determined, leading to legal completion of the gift. The swamp itself covers about 30 acres.

4. The Gage Lot: This lot (which is #118 in the Hersey survey, "100 acres more or less") has been deeded to the Town as an addition to the Town Forest. It lies on the south slope of Stacy Mountain very near the Burke Town Forest. About 72 acres lie in Madison and the balance in Freedom. Two exceptionally large erratic boulders are on the lot.

List of Town conservation areas:

Name	Acreage	Cost to Town	Use
Hurricane Point	7.0	0	Natural area
Big Island	3.5	$1,266	Natural area
Burke Town Forest	100.0	0	Managed wood lot, hiking trails
McNair Conservation Easements		$ 800	Hiking and cross country ski trails
- Durgin Farm Easement	193.0		
- Stacy Mt. Bald Ledge Easement	357.0		Fishing/hunting
Kennett Park	.7	0	Village Park
Gage Lot	100.0	0	Managed wood lot, hiking trails

Respectfully submitted,

Thomas O. Currier
Richard Hocking
Malcolm McNair
Mildred Frost
J. Roland Lyman
John F. Sherwood

REPORT OF TOWN AUDITOR

TOWN OF MADISON

Fiscal Year Ending 12/31/83

Statements of Revenues, Expenditures
and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds - 1/1/83	$26,788.56	2.00
Add Revenues:		
Entitlement Payments	18,905.00	----
Interest	2,175.85	----
Total Available Funds	$47,869.41	2.00
Less Expenditures:		
All Others (Fire Station)	26,788.00	----
Total Expenditures	26,788.00	----
Available Funds 12/31/83	$21,081.41	$2.00

Signed _____
Town Auditor

Date of Audit FEB 13, 1984

NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

REPORT OF TRUST AND
CAPITAL RESERVE FUNDS

City or Town Madison

For Fiscal Year Ended December 31, 19 83
or
Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date 2/13/84

Barry T. Grant
Joyce B Hutchinson
Trustees.

(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where to File: One copy to be filed with the Department of Revenue Administration
One copy to be filed with the Attorney General.

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1983	ARNOLD & STACEY	CEMETERY FUND		1000.00	1000.00			87.81		87.81
1926	ATKINSON, J.	" "	100.00		100.00	11.94		6.09	10.00	8.03
1956	BICKFORD, F.	" "	200.00		200.00	186.06		28.11	10.00	204.17
1936	BLAISDELL, MARK	" "	50.00		50.00	.88		2.08		2.96
1945	BLAISDELL, NICHOLAS	" "	100.00		100.00	14.33		6.24	10.00	10.57
1975	BLOCHER, S.	" "	100.00		100.00	14.89		6.26	10.00	11.15
1920	BURKE	" "	1000.00		1000.00	35.93		56.19	50.00	42.12
1965	CHASE & LAWSON	" "	100.00		100.00	11.27		6.07	10.00	7.34
1941	CHICK, R.H.	" "	100.00		100.00	8.52		5.89	5.00	9.41
1960	CLAYTON, F.A.	" "	100.00		100.00	11.07		6.03	5.00	12.10
1965	CLAYTON, M.F.	" "	100.00		100.00	8.70		5.90	5.00	9.60
1971	DEVINE, WALTER	" "	100.00		100.00	18.91		6.45	10.00	15.36
1972	DREW, H.E.	" "	100.00		100.00	16.09		6.32	10.00	12.41
1926	DREW, J.	" "	100.00		100.00	9.79		5.95	5.00	10.74
1926	DURGIN, LOUISE	" "	100.00		100.00	11.73		6.04	5.00	12.77
1983	EMMEL	" "		500.00	500.00			64.88		64.88
1926	FORREST, A.	" "	100.00		100.00	5.95		9.76	5.00	10.71
1983	GERRY, LEON O.	" "		500.00	500.00			21.57		21.57
1949	LITTLEFIELD, EDWIN	" "	150.00		150.00	34.86		10.03	20.00	24.89
1921	MARSTON, J.	" "	50.00		50.00	3.77		2.19	3.00	2.96
1978	MARTIN, MADELINE	" "	1000.00		1000.00	155.20		62.40	20.00	197.60
1945	McNAIR, MALCOLM	" "	100.00		100.00	15.12		6.25	5.00	16.37
			3750.00	2000.00	5750.00	575.01		418.51	198.00	795.52

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1935	GILMAN & BROWN	CEMETERY FUND	1000.00		1000.00	62.08		57.60	50.00	69.68
1935	GILMAN & HARRIMAN	" "	244.69		244.69	76.70		15.07	20.00	71.77
1970	GILMAN, SIDNEY	" "	500.00		500.00	331.45		44.81		376.26
1968	GLIDDEN, JOHN,C.	" "	300.00		300.00	88.76		21.09	25.00	84.85
1925	HAINES, J	" "	100.00		100.00	17.39		6.37	10.00	13.76
1983	HARMON, ALICE	" "		500.00	500.00			10.06		10.06
1980	HARMON, ADDISON	" "	50.00		50.00	2.45		2.16	2.00	2.61
1961	HARMON, DANIEL	" "	150.00		150.00	36.13		10.11	10.00	36.24
1966	HARMON & GERRY	" "	100.00		100.00	13.24		6.21	10.00	9.45
1980	HARMON,W.A.,W.C. & HARRY	" "	300.00		300.00	18.69		17.27	10.00	25.96
1968	HARRIMAN	" "	50.00		50.00	2.25		1.96	2.00	2.21
1973	HARRIMAN & BICKFORD	" "	311.69		311.69	53.17		19.80	20.00	52.97
1941	HOBBS	" "	250.00		250.00	120.14		20.10	20.00	120.24
1916	HUBBARD	" "	200.00		200.00	54.32		13.85	20.00	48.17
1959	HUCKINS, MARK	" "	100.00		100.00	13.94		6.17	5.00	15.11
1970	HUMPHREY & SCAMMON	" "	100.00		100.00	8.53		5.89	5.00	9.42
1930	HUNT, C	" "	100.00		100.00	15.21		6.25	10.00	11.46
1930	HURLIN	" "	100.00		100.00	19.98		6.51	10.00	16.49
1960	JACKSON, FRANK,W.	" "	200.00		200.00	26.65		12.25	10.00	28.90
1981	KEITH, MARY	" "	200.00		200.00	13.15		11.51	10.00	14.66
1978	KENNETT, ERNEST & MARY	" "	50.00		50.00	2.03		.52	2.00	.55
1978	KENNETT, RUSSELL & HAZEL	" "	250.00		250.00	37.68		15.56	10.00	43.24
			8406.38	2500.00	10906.38	1588.38		729.63	459.00	1859.58

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1934	MELOON & HARMON	CEMETERY FUND	200.00		200.00	66.56		14.50	20.00	61.06
1967	MEADER, ERNEST	" "	500.00		500.00	206.11		38.08	5.00	239.19
1931	MOONEY & GERRY	" "	200.00		200.00	56.23		13.96	20.00	50.19
1942	NICKERSON, E.M.	" "	100.00		100.00	14.98		6.24	10.00	11.22
1974	NICKERSON, MARK	" "	100.00		100.00	13.99		6.17	10.00	10.16
1944	PEARSON, JOHN	" "	100.00		100.00	11.74		6.04	5.00	12.78
1979	PEARSON, THEODORE	" "	200.00		200.00	26.85		12.26	10.00	29.11
1946	PHILLIPS, GEORGE	" "	300.00		300.00	71.35		20.08	20.00	71.43
1976	PRESCOTT & SHACKFORD	" "	500.00		500.00	78.08		31.24	10.00	99.32
1945	SCHMITT, E.	" "	125.00		125.00	19.73		7.84	10.00	17.57
1981	SEASHOLES, REV.C. & ELIZABETH	" "	100.00		100.00	6.29		5.73	4.00	8.02
1979	SHAW, GEORGE	" "	500.00		500.00	61.11		30.39	20.00	71.50
1979	SMITH & DREW	" "	500.00		500.00			73.40	73.40	
1948	SNELL, A.	" "	150.00		150.00	25.17		9.51	10.00	24.68
1958	THURSTON, PARIS	" "	200.00		200.00	23.17		12.18	20.00	15.35
1944	WARD & DUPREY	" "	200.00		200.00	17.35		11.78	20.00	9.13
1922	WARD, JOHN	" "	100.00		100.00	17.09		6.35	10.00	13.44
1971	WARREN & NICKERSON	" "	2000.00		2000.00	798.08		151.53	100.00	849.61
1944	WHITING, A.	" "	100.00		100.00	17.21		6.40	10.00	13.61
1934	GOULD	TOWN POOR	1000.00		1000.00	974.08		106.41		1080.49
1934	GOULD	TOWN LIBRARY	500.00		500.00	65.26		30.47		95.73
1976	NICKERSON & WARREN	TOWN LIBRARY	1000.00		1000.00	124.92		60.63		185.55
			17081.38	2500.00	19581.38	4284.30		1390.82	846.40	4828.72

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
	TOWN OF MADISON CAPITAL RESERVE FUNDS		INDIAN HEAD BANK								
1969	" " "	HIST. BLDG.	SAVINGS	317.38		317.38	117.49		23.43		140.92
1969	" " "	PARKS & PLAY-GROUNDS	SAVINGS	2149.71		2149.71	800.00		159.00		959.00
1969	" " "	TOILETS AT R.R. BEACH	SAVINGS	2866.16		2866.16	1066.88		212.02		1278.90
1975	" " "	EQUIP. FIRE DEPARTMENT	SAVINGS	535.64		535.64	199.20		39.61		238.81
1975	" " "	CONS.COMM.	SAVINGS	2570.61	500.00	3070.61	463.92		187.52		651.44
1983	" " "	EQUIP.HIGHWAY	C. D.		20000.00	20000.00					
1983	" " "	EQUIP.SCHOOL	C. D.		10000.00	10000.00					
				8439.50	30500.00	38939.50	2647.49		621.58		3269.07

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Times of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
Jan. 8	Sandwich, NH	Stephen W. Bean Marjorie L. Frye	Madison, N.H. Madison, N.H.	Massachusetts New Hampshire	David Hughes, J.P. Chocorua, N.H.
Jan. 12	Madison, N.H.	A. David Hayford Gloria B. Aspinall	Chocorua, N.H. Madison, N.H.	New Hampshire New Hampshire	Robert B. Holmes Jr., J.P. Madison, N. H.
Feb. 12	Meredith, N.H.	Douglas A. MacDonald Marie T. Nugent	Madison, N.H. Madison, N.H.	New Hampshire Massachusetts	Earle D. Hardy, J.P. Meredith, N.H.
Feb. 19	Chocorua, N.H.	Russell E. Kohrs Lisa D. Fowler	Madison, N.H. Madison, N.H.	New Hampshire Maine	Linda Lea Snyder, Minister Madison, N.H.
Mar. 26	Conway, N.H.	Alfred R. Frechette Linda L. Healy	Conway, N.H. Madison, N.H.	New Hampshire New Hampshire	Edward J. Cravedi, J.P. Conway, N.H.
Apr. 9	Freedom, N.H.	David V. Case Jr. Paula L. Kent	Madison, N.H. Madison, N.H.	Connecticut Connecticut	Donald L. Kent, Minister Worcester, MA.
Apr. 21	Madison, N.H.	William E. McMahon Jr. Joanne G. Merritt	Madison, N.H. Madison, N.H.	Massachusetts Massachusetts	Gail Kelly, J.P. Jackson, N.H.
Apr. 30	Madison, N.H.	Fred G. Lavigne Evelyn C. MacKinnon	Madison, N.H. Madison, N.H.	New Hampshire New Hampshire	Robert B. Holmes, Jr., J.P. Madison, N.H.
Apr. 30	Madison, N.H.	Clinton A. Trussell Lori J. Graves	No. Conway, N.H. Madison, N.H.	New Hampshire New Hampshire	Linda Lea Snyder, Minister Madison, N.H.
May 7	Madison, N.H.	Paul A. Landry Martha L. McNair	Canada Bondville, VT.	Canada Pennsylvania	Jeffrey E. Brown, Minister Laconia, N.H.
May 14	Hanover, N.H.	David H. Currier Cecily M. Wilson	Madison, N.H. Hanover, N.H.	New Hampshire Ohio	Arthur J. Kelliher, Priest Hanover, N.H.
May 28	Madison, N.H.	Douglas E. Arnold Vicki L. Virgin	Madison, N.H. Madison, N.H.	New Hampshire New Hampshire	Linda Lea Snyder, Minister Madison, N.H.
June 4	Madison, N.H.	Jesse W. Currier Judith H. Silverstein	Madison, N.H. Hanover, N.H.	New Hampshire California	Linda Lea Snyder, Minister Madison, N.H.

June 25	Jackson, N.H.	John D. Gardner Judy R. Slade	Madison, N.H. Madison, N.H.	Maine New York	Frank G. Graichen Jr., Minister, Jackson, N.H.
July 9	Silver Lake, NH	Thomas J. Zanin Robin Eldridge	Alexandria, VA Alexandria, VA	Massachusetts Massachusetts	Gordon C. Umberger, Minister Massachusetts
July 10	Madison, NH	Harold L. Marden Jr. Diana P. Edwards	Harrison, Me. Harrison, Me.	New Jersey Maine	Frederick I. Smith, Minister Madison, N.H.
Aug. 13	Conway NH	Richard A. Sheaff Sonya D. Leavitt	Madison, NH Fryeburg, Maine	New Hampshire New Hampshire	Richard F. Wilcox, Minister Conway, NH 03818
Aug. 20	Chocorua, NH	Michael J. Blake Mary F. Dunn	Madison, NH Madison, NH	New Hampshire Rhode Island	Rev. Louis A. Soucey, Minster North Conway, NH
Aug. 20	Madison, NH	Jeffrey A. Redding Rosemarie M. Blum	Ontario, Canada Ontario, Canada	Pennsylvania Canada	Linda Lea Snyder, Minister Madison, NH
Aug. 27	Chocorua, NH	David W. Phillips Laura J. Salera	So. Paris, Maine Madison, NH	New Hampshire New York	Louis A. Soucey, Minister North Conway, NH
Oct. 1	E. Madison, NH	James J. Molloy III Lauren L. Panetsos	Madison, NH Madison, NH	Connecticut Massachusetts	Richard F. Wilcox, Minister Conway, NH
Oct. 14	Madison, NH	Russell S. Kennett Judith A. Houde	Madison, NH Madison, NH	New Hampshire Massahhusetts	George T. Davidson, Jr. Minister, Freedom, NH
Oct. 22	Greenland, NH	Douglas P. Haver Linda J. Gilker	Madison, NH Madison, NH	Pennsylvania New Hampshire	Jeffrey C. Evans, Minister Greenland, NH
Nov. 5	Madison, NH	Robert H. Bray, Jr. Darlene M. Shackford	Madison, NH Madison, NH	New Hampshire New Hampshire	Linda Lea Snyder, Minister Madison, NH

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

BIRTHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 5	No. Conway, NH	Ashley Mai Borthwick	F	Randal A. Mosson	Joyce Borthwick
Feb. 13	No. Conway, NH	Jourdan Taylor Paul	F	Robert Lawrence Paul	Karen Thelma Sheaff
Mar. 4	No. Conway, NH	David Edward Whitley	M	David Scott Whitley	Hazel Anne Saxberg
Apr. 30	No. Conway, NH	Danielle Marie Dugas	F	Gerard Joseph Dugas	Barbara Joan Constantine
June 25	No. Conway, NH	Matthew Edward McDonald	M	Kevin John McDonald	Maureen Elizabeth Kehoe
Aug. 28	Beverly, MA	Alexander John Davis	M	Michael John Davis	Susan Ellen Spiridigliozzi
Oct. 2	No. Conway, NH	Scott Willis Lyman	M	Willis George Lyman	Rebecca Anne Labnon
Oct. 14	Madison, NH	Hiedi Brooke Todd	F	Jeffrey Ross Todd	Lois Anne Brooks

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 17	Ossipee, NH	Ralph Berry	New Hampshire	Seth Berry	Cyrene Whitaker
Jan. 30	No. Conway, NH	John K. Eldridge	New Hampshire	Wilbur Eldridge	Myrtle Templeton
May 4	Madison, NH	Carol C. Evans	New York	John Fessler	Christine Krakenbaum
May 7	Lancaster, NH	Charles A. Wheeler	Massachusetts	Charles C. Wheeler	Maria Nelson
June 4	Madison, NH	Helen Winona Jones	Maine	James N. Heald	Edith Jewell
June 8	Madison, NH	Caroline Amelin Wade	Massachusetts	John Peck	
Aug. 5	No. Conway, NH	Austin D. Savary	New Hampshire	Zantford L. Savary	Mabel Moody
July 21	Littleton, NH	Caroline A. Rothrock	Pennsylvania	Hiram Kehl	Mary Kepler

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

SCHOOL DISTRICT OF MADISON

School Board

MARGARET MARSHALL, CHR.	Term Expires 1985
REBECCA BEAULIEU	Term Expires 1986
JAMES A. SHACKFORD	Term Expires 1984

Moderator
GEORGE G. SMITH

Treasurer
RICHARD MATTHEWS

Clerk
SUSAN LEE

Auditor
DAVID DEMPSEY

Superintendent of Schools
DR. FRANCIS M. MURPHY

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Arthur Jerbert, Associate School Psychologist
Sally Malloy, Early Sp. Ed. Coordinator
Ginger Bailey, Nurse/Teacher
Elizabeth Ellis, Nurse/Teacher
Deborah Ayers, Art Teacher
Linda Rudin, Art Teacher
Terri Brooks, Art Teacher
Andrew Blanchard, Ph. Ed. Teacher
Deryl Fleming, Ph. Ed. Teacher
Tania Rogers, Speech/Language Therapist
Steva Wingard, Speech/Language Therapist
Geraldine Bresnahan, Speech/Language Therapist
Francine Lampidis, Preschool Home/School Coordinator
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

MADISON SCHOOL DISTRICT WARRANT

Election of Officers

To the Inhabitants of the School District in the Town of Madison in the County of Carroll and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 13th DAY OF MARCH, 1984, AT 10:00 A.M., TO VOTE FOR DISTRICT OFFICERS:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

MARGARET MARSHALL
JAMES A. SHACKFORD
REBECCA BEAULIEU

School Board of Madison, N.H.

TENTATIVE

WARRANT FOR ANNUAL MEETING

OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, Carroll County, New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1984, at 7:00 p.m., to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Madison School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see if the School District will vote to raise and appropriate the sum of $8,000.00 to improve the fields behind the Madison Elementary School. (Recommended by the Madison Budget Committee.)

ARTICLE 3. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Madison; said Capital Reserve Fund to be established solely for school building purposes; and to determine whether or not the District will vote to transfer to said Capital Reserve Fund the balance of the Madison Construction Account and any accrued interest and to authorize the Trustees of Trust Funds of the Town of Madison to withdraw such Capital Reserve Fund or any part thereof and all interest accumulated thereto upon order of the Madison School Board, and apply the same to the cost of a school building project when and if a school building project occurs. (Recommended by the Madison Budget Committee.)

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate to fund all cost items relating to employee salaries and benefits for the 1984-85 school year, which resulted from negotiations with employees, and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Margaret Marshall
James A. Shackford
Rebecca Beaulieu

School Board of Madison, N.H.

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

The school year 1983-84 has been, by all accounts, a reasonably successful year for S.A.U. #9. The transition from Bob Kautz's administration has gone quite smoothly thanks to the help and experience of the staff that stayed behind.

The high school has made a greater effort to be responsive to community needs, both in Conway and in the outlying districts. A new computerized attendance procedure has brought information to decision-makers soon enough to act on that information before it is too late.

In keeping with a move for cost cutting and efficiency, an administrative position has been cut from the S.A.U. budget. Elaine Woodman, our former Special Education Director, decided in light of this to move to the Bridgton School District in Maine. The tasks that she was charged with were divided between the elementary principals, the high school guidance director, the assistant superintendent of schools and one school psychologist whose working year has been extended by one month to help him accomplish the added duties. Next year the pattern will be similar. We have closed out the old position of assistant superintendent in the 1984-85 budget and opened the position of assistant superintendent for instruction and special education. Accordingly, we will be seeking applicants for this position.

Because of a rising demand for paperwork, some from the state and federal agencies, and some generated to do a more effective job here, we were at risk of having to add another secretary. At the same time our old computer was beginning to break down almost weekly. The solution to both of these problems seemed to be a new computer that could help the secretaries to produce more paperwork faster and solve the problem of breakdowns. The new computer can be used in locations other than just the S.A.U. administrative offices. By merely attaching a phone modem and a so-called "dumb" terminal that has no memory, outlying shcools can tap this superb machine, the IBM System 36. During the school year 1984-85 Kennett High School hopes to make use of the new computer for word processing, type setting and scheduling. By the 1985-86 school year, our hope is that we will be doing our own scheduling and have our own report cards and academic records computerized. Many other applications are also possible.

This year was also a year devoted to gathering community perceptions about the schools. The superintendent spoke at a number of local community functions, deliberately seeking what the community saw as the needs of the school district. A great deal of information was revealed about the towns' perceptions of the schools' performance; curiously, meetings with boards, teachers and administrators revealed that we all see some common areas that need improvement. These will become priorities for the administration.

Generally, we will focus on increased community involvement, more decisive administration, and increased student expectations. We fully expect, while maintaining and improving our programs in vocational and special education, to do more to make our more able students competitive in an increasingly challenging world.

Some small but significant achievements this year are the following:

(1) Every teacher's performance has been evaluated this year for the first time in many years.

(2) Every administrator's performance has been evaluated.

(3) A new staff newsletter has been initiated.

(4) A comprehensive study of the Guidance Department at Kennett was begun with the goal to make the department more efficient.

(5) The vocational education program has revamped its scheduling and will allow a greater participation in the program by freshmen and more flexibility by upper classmen.

(6) A new comprehensive testing system is being implemented to allow us to compare our performance as a school district to other districts and our own standards. This should enable us to determine priorities more realistically.

(7) The science program at Kennett is undergoing a study to discover how they can improve.

(8) The graduation requirements of Kennett High have been stiffened to include 2 units of science and 2 units of math.

In the area of physical plant the energy conservation projects at Kennett High School have progressed well with the installation of insulation panels, new windows, and the insulation of the attic in the 1923 building. John Fuller School got its new roof; and Conway Elementary, John Fuller and Kennett received new doors to make more energy efficient entries. Part of the play area at Bartlett was rebuilt and improved. Madison got a new roof, and the kitchen was relocated to squeeze a little more space out of that building. Freedom is now located happily in their new school. In Jackson the donated barn was improved with a new roof among other structural improvements, and a large area between the school and the barn was upgraded for a play area. The Tamworth furnace was replaced and the heating system was modified to improve energy efficiency. Also, the outside brick was cleaned, repointed and sealed.

In all, we believe it to have been a good year thus far, with progress having been made in a large number of areas and more to follow.

PRINCIPAL'S REPORT

by Bruce Thayer

Each September brings together a group of children between the ages of 5 and 12. They come with new faces, new ideas, and new needs. For the next ten months the children are to grow and learn and develop in a way that will prepare them for the next day, the next year, and to build on the foundation for the future. To this end, a community provides for facilities, programs, and personnel. When all the components are brought together in a cooperative and singularly directed fashion, the outcome is youngsters prepared for and capable of assuming their fullest potential in the near and distant future.

One hundred and four children began their school year at the Madison Elementary School this fall. The year thus far has been one of growth and enthusiasm for the children. Academic programs continue to be evaluated and modified. New Programs are added when appropriate. Sports activities have been expanded and improved.

As most should be aware, the computer has become a significant part of our society; and most experts agree that its role will continue to increase. At our school most teaching staff have had at least one course in computer literacy. Curriculum programs are developing in the school to prepare the children. Also, through local funding and grant funding, each classroom presently has some type of computer. This area will continue to develop.

The Tin Mountain Conservation Center Program has been conducted in grades 2-4 this year sponsored by the PTO. The program has provided for those children a rich experience in all educational disciplines.

Also initiated this year has been a career awareness program, which has invited community members to periodically discuss with upper grade children their particular field of endeavor.

In the sports area, soccer continues to be successful. This year the area trophy was won by Madison after several years of close tries. Basketball has expanded to include scheduled games with other towns. Skiing has reached an all time high with 65 participants in grades 1-6.

A special note must be given to our Physical Education Program. Each year children at the school participate in the President's Physical Fitness Program. This year we were awarded the State Championship for qualifying in 1982-83 a higher percentage of youngsters than any other school of similar enrollment in the State. The entire community should be proud of this honor.

The task of educating our children is not, nor ever will be, done. Society does not stand still. It is in constant change. It is the responsibility of all of us to insure that our young people are prepared for what the future will bring. We must all be involved and work together toward this goal.

MADISON SCHOOL DISTRICT
Balance Sheet
June 30, 1983

	Acct. No.	General
ASSETS:		
Cash	100	$55,655.12
Intergovernmental Receivables	140	4,531.82
TOTAL ASSETS		$60,186.94
LIABILITIES AND FUND EQUITY:		
Unreserved Fund Balance	770	$60,186.94
TOTAL LIABILITIES AND FUND EQUITY		$60,186.94

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1983

	Acct. No.	General	
REVENUE FROM LOCAL SOURCES:			
Taxes	1121	$575,091.00	
Earnings on Investments	1500	554.31	
Other Local Revenue	1990	552.15	
TOTAL LOCAL REVENUE			$576,197.46
REVENUE FROM STATE SOURCES:			
Sweepstakes	3120	$ 3,688.65	
School Building Aid	3210	12,108.87	
Handicapped Aid	3240	1,178.26	
Gas Tax Refunds	3910	12.03	
TOTAL REVENUE FROM STATE SOURCES			$ 16,987.81
REVENUE FROM FEDERAL SOURCES:			
Revenue in Lieu of Taxes	4800	$ 130.83	
TOTAL REVENUE FROM FEDERAL SOURCES			$ 130.83
TOTAL REVENUE			$593,316.10

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

General Fund

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		$ 42,783.59
Received From Selectmen		
Current Appropriation	$575,091.00	
Revenue From State Sources	16,354.19	
Received From All Other Sources	4,892.39	
Total Receipts		$596,337.58
Total Amount Available for Fiscal Year		$639,121.17
Less School Board Orders Paid		583,466.05
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)		$ 55,655.12

July 28, 1983

Richard J. Matthews
District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

October 5, 1983

David A. Dempsey
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

Construction Account

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		$23,299.23
Received From All Other Sources:		
Interest	$1,703.16	
Total Receipts		$ 1,703.16
Total Amount Available for Fiscal Year		$25,002.39
Less School Board Orders Paid		0.00
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)		$25,002.39

July 28, 1983

Richard J. Matthews
District Treasurer

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1982 to June 30, 1983

RECEIPTS		
Lunch Sales	$ 3,698.00	
Reimbursement (State)	7,577.00	
District Approp. (Salaries/Benefits)	9,216.64	
Total Receipts		$20,491.64
FUND EQUITY - 6/30/82		817.84
TOTAL RECEIPTS AND FUND EQUITY		$21,309.48
EXPENDITURES		
Food/Supplies	$ 8,821.47	
Salaries/Benefits	9,216.64	
Total Expenditures		$18,038.11
FUND EQUITY - 6/30/83		3,271.37
TOTAL EXPENDITURES AND FUND EQUITY		$21,309.48

BALANCE SHEET

ASSETS:		
Cash 6/30/83	$ 2,021.37	
Accts. Receivable	1,250.00	
TOTAL ASSETS		$ 3,271.37
LIABILITIES AND FUND EQUITY:		
Accts. Payable	$ 0.00	
Fund Equity - 6/30/83	3,271.37	
TOTAL LIABILITIES AND FUND EQUITY		$ 3,271.37

New Hampshire Municipal Bond Bank

Non Guaranteed

MADISON SCHOOL DISTRICT NOTES

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	$44,228.00				
1/1/81	44,228.00		$1,029.02	$ 1,029.02	
7/1/81	44,228.00	$14,228.00	1,286.27	15,514.27	$16,543.29
1/1/82	30,000.00		895.00	895.00	
7/1/82	30,000.00	10,000.00	895.00	10,895.00	11,790.00
1/1/83	20,000.00		607.50	607.50	
7/1/83	20,000.00	10,000.00	607.50	10,607.50	11,215.00
1/1/84	10,000.00		307.50	307.50	
7/1/84	10,000.00	10,000.00	307.50	10,307.50	10,615.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

New Hampshire Municipal Bond Bank

Guaranteed

MADISON SCHOOL DISTRICT NOTES

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	$132,680.00				
1/1/81	132,680.00		$2,903.28	$ 2,903.28	
7/1/81	132,680.00	$37,680.00	3,629.10	41,309.10	$44,212.38
1/1/82	95.000.00		2,640.00	2,640.00	
7/1/82	95,000.00	35,000.00	2,640.00	37,640.00	40,280.00
1/1/83	60,000.00		1,695.00	1,695.00	
7/1/83	60,000.00	30,000.00	1,695.00	31,695.00	33,390.00
1/1/84	30,000.00		862.50	862.50	
7/1/84	30,000.00	30,000.00	862.50	30,862.50	31,725.00

Note: 1st payment 144 days 360 bond year

Fully registered notes

MADISON SCHOOL DISTRICT

10 Year Bus Plan

	Capital Reserve	Diesel 66 Passenger International	Gas 66 Passenger International	1976 Gas Int. 66 Passenger Spare
1980	$10,000	--	New	--
1981	0	New	--	--
1982	0	--	--	--
1983	10,000	--	--	--
1984	10,000	--	--	--
1985	12,000	--	Replace	Sell Spare, Replace with 66 Pass. Int. Gas
1986	10,500	--	--	--
1987	10,500	--	--	--
1988	14,000	Replace	--	--
1989	10,500	--	--	--

MADISON SCHOOL DISTRICT

ESTIMATED REVENUE

	ACTUAL RECEIPTS 1982-83	ESTIMATED REVENUE 1983-84	ESTIMATED REVENUE 1984-85
Unencumbered Balance	42,079	59,276	25,000
Revenue From State Sources:			
Sweepstakes	3,689	3,471	3,661
School Building Aid	12,109	11,052	12,000
Handicapped Aid	1,178	2,015	1,846
Other State	12		
Revenue From Federal Sources:			
Child Nutrition		14,500	14,500
National Forest	131		
Other			
Revenue From Local Sources:			
Interest	554		300
Other Local	552		
Total Revenue	60,304	90,314	57,307
District Assessment	575,091	553,231	596,725
Grand Total	$635,395	$643,545	$654,032

MADISON SCHOOL DISTRICT

BUDGET COMPARISON

1984-1985

		Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
1100	Regular Education	$376,413	$366,896	$355,314
1200	Special Education	27,167	36,456	36,456
1400	Co-Curricular	680	900	975
2120	Guidance Service	672	455	455
2130	Health Service	225	443	443
2140	Psychological Service	140	140	140
2150	Speech Service	229	305	305
2210	Improvement of Instruction	1,100	1,600	1,600
2220	Educational Media	1,698	1,420	1,420
2310	School Board Service	5,579	10,371	10,271
2320	Office of Superintendent	26,457	31,802	31,802
2410	Office of Principal	16,770	18,314	18,314
2540	Op. & Maint. of Plant	36,726	34,219	33,759
2550	Pupil Transportation	69,372	73,472	73,472
2640	Staff Services	250	200	200
2900	Other Support Services	594	869	869
4200	Site Development	1,000	---	---
5100	Debt Service	43,473	41,170	41,170
5240	Food Service	25,000	25,000	25,000
5250	Capital Reserve	10,000	10,000	10,000
	TOTAL APPROPRIATION	$643,545	$654,032*	$641,965*

* Does not include special articles.

MADISON SCHOOL DISTRICT
1984-1985 School Budget

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
1100		Regular Education					
	110-77	Salaries, Teachers	61,931	62,793.87	59,341	64,658	
	110-78	Salaries, Tutors	6,049	5,966.20	6,048	6,678	
	120-76	Salaries, Subs	1,000	1,454.79	1,000	1,050	
		Sub Total	68,980	70,214.86	66,389	72,386	72,386
	211-39	Health Insurance	4,250	4,365.06	5,043	7,614	
	214-44	Workmen's Comp.	228	302.72	266	290	
	222-42	Teacher Retirement	848	948.13	457	498	
	230-38	FICA	4,621	4,712.52	4,448	5,089	
	260-43	Unemployment	414	320.82	380	449	
		Sub Total	10,361	10,649.25	10,594	13,940	13,940
	330-120	Cont. Serv. - Tin Mtn.	---	---	---	1,200	
	330-120	Cont. Serv. - Fees	300	---	375	350	
	390-67	NHMEA Fee	5	5.00	5	5	
	440-118	Repairs - Equipment	325	151.55	325	200	
	440-138	Cont. Serv. - Comp. Lit.	100	---	126	250	
	453-120	Film Rental	90	90.00	90	90	
		Sub Total	820	246.55	921	2,095	2,095
	561-102	Tuition - Jr. High	93,310	80,278.64	90,798	77,980	72,410
	561-103	Tuition - High School	187,836	156,414.04	198,030	189,378	183,366
		Sub Total	281,146	236,692.68	288,828	267,358	255,776
	580-67	Music, Travel	80	80.00	---	80	
		Sub Total	80	80.00	---	80	80
	610-09	Supplies, Kindergarten	540	750.38	358	471	
	610-10	Supplies, Activities	50	50.00	---	---	
	610-11	Supplies, Art	450	607.39	500	490	
	610-23	Supplies, Lang. Arts	1,420	1,981.14	2,059	2,263	

Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
610-61	Supplies, Math	900	708.38	1,159	1,120	
610-67	Supplies, Music	11	4.43	79	---	
610-69	Supplies, Ph. Ed.	284	242.15	297	187	
610-80	Supplies, Science	211	314.29	385	229	
610-81	Supplies, Social Studies	226	294.36	347	190	
610-83	Supplies, General	1,513	1,471.51	1,695	2,452	
610-132	Supplies, Grades 1-6	171	292.80	137	136	
610-139	Supplies, Preschool Screen.	81	14.96	81	80	
	Sub Total	5,857	6,731.79	7,097	7,618	7,618
630-23	Books, Lang. Arts	181	82.80	---	---	
630-60	Books, Reference	---	94.63	92	333	
630-61	Books, Math	---	---	---	597	
630-71	Books, Professional	50	77.28	73	50	
630-80	Books, Science	---	351.41	229	---	
630-81	Books, Social Studies	---	422.61	355	19	
	Sub Total	231	1,028.73	749	999	999
640-71	Periodicals, Prof.	11	9.97	25	69	
640-80	Periodicals, Science	45	32.15	50	21	
640-81	Periodicals, Social St.	141	141.70	132	148	
	Sub Total	197	183.82	207	238	238
660-138	Software, Computer Lit.	250	240.55	260	362	
	Sub Total	250	240.55	260	362	362
741-23	New Equip., Lang. Arts	270	410.20	215	413	
741-61	New Equip., Math	712	690.94	---	---	
741-67	New Equip., Music	45	94.25	99	---	
741-80	New Equip., Science	220	---	141	126	
741-81	New Equip., Social St.	300	427.00	107	201	
741-132	New Equip., Grades 1-6	---	17.24	321	---	
741-138	New Equip., Computer Lit.	800	1,958.35	---	544	
	Sub Total	2,347	3,597.98	883	1,284	1,284

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
1100	742-132	Replace Equip., Gr. 1-6	---	702.00	---	75	
		Sub Total	---	702.00	---	75	75
	870-100	Contingency	863	---	485	461	
		Sub Total	863	---	485	461	461
		TOTAL 1100 REGULAR EDUCATION	371,132	330,368.21	376,413	366,896	355,314
1200		Special Education					
	110-82	Salary, Teacher	12,100	12,100.00	12,500	13,444	
		Sub Total	12,100	12,100.00	12,500	13,444	13,444
	211-39	Health Insurance	603	549.36	660	799	
	214-44	Workmen's Comp.	40	48.40	50	54	
	222-42	Teacher Retirement	166	174.46	96	104	
	230-38	FICA	811	810.72	838	945	
	260-43	Unemployment	60	48.00	60	70	
		Sub Total	1,680	1,630.94	1,704	1,972	1,972
	310-120	Cont. Serv. - Occ. Therapy	1,500	1,083.41	1,000	1,650	
	330-135	Cont. Serv. - Ext. Sch. Yr.	1,000	509.19	1,000	1,000	
	330-993	Cont. Serv. - Hearing Imp.	---	211.80	99	300	
	563-109	Private Tuition	14,655	6,118.32	10,214	17,500	
		Sub Total	17,155	7,922.72	12,313	20,450	20,450
	610-82	Supplies	280	747.09	550	500	
	610-139	Supplies, Preschool	30	18.34	50	50	
	630-80	Books	47	44.41	---	5	
	640-82	Periodicals	---	---	---	35	
	660-82	Software, Computer	---	---	50	---	
	741-82	New Equipment	198	199.48	---	---	
		Sub Total	555	1,009.32	650	590	590
		TOTAL 1200 SPECIAL EDUCATION	31,490	22,662.98	27,167	36,456	36,456

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
1400		Co-Curricular					
	110-72	Salaries, Coaching	290	280.00	310	500	550
	110-128	Salaries, Drama	125	---	125	150	175
	610-83	Supplies	300	205.18	245	250	250
	TOTAL	1400 CO-CURRICULAR	715	485.18	680	900	975
2120		Guidance Service					
	370-120	Testing, Acct. & Achievement	280	133.79	672	455	
	TOTAL	2120 GUIDANCE SERVICE	280	133.79	672	455	455
2130		Health Services					
	330-26	Exams, Students	60	---	60	60	
	610-32	Supplies	72	78.59	143	118	
	640-32	Periodicals	15	---	---	---	
	741-32	New Equipment	---	---	22	265	
	TOTAL	2130 HEALTH SERVICES	147	78.59	225	443	443
2140		Psychological Service					
	330-120	Testing, Psychological	250	136.00	100	100	
	610-83	Supplies, School Psych.	23	22.15	40	40	
	TOTAL	2140 PSYCHOLOGICAL SERVICE	273	158.15	140	140	140

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
2150		Speech Services					
	330-120	Testing, Audiological	---	---	150	225	
	610-82	Supplies, Speech	94	67.67	79	80	
		TOTAL 2150 SPEECH SERVICES	94	67.67	229	305	305
2210		Improvement of Instruction					
	270-17	Course Reimbursement	800	1,115.56	800	1,000	
	320-45	Inservice/Staff Development	---	---	---	200	
	580-15	Conferences, Staff	300	509.44	300	400	
		TOTAL 2210 IMPROVEMENT OF INST.	1,100	1,625.00	1,100	1,600	1,600
2220		Educational Media					
	440-120	Cont. Serv. - Multi Media	467	408.00	488	610	
	630-60	Reference Books, Library	25	506.76	700	192	
	640-48	Periodicals, Lib.	---	---	---	50	
	751-132	Furn./Fix.-Add.	---	407.97	---	---	
(2223)	440-120	Cont. Serv. - AV Repair	217	190.08	260	419	
(2223)	610-58	AV Material	43	19.37	250	108	
(2223)	741-48	AV Equip. - Lib.	---	---	---	41	
(2223)	741-132	AV Equipment	---	880.31	---	---	
		TOTAL 2220 EDUCATIONAL MEDIA	752	2,412.49	1,698	1,420	1,420
2310		School Board Service					
	523-37	Treasurer's Bond	60	72.00	60	72	
(2311)	380-74	Salaries, School Board	1,113	1,113.00	1,113	1,500	
(2312)	380-47	Census	350	308.76	350	350	
(2313)	380-74	Salary, Treasurer	212	212.00	212	250	

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
(2315)	380-47	Legal/Prof.	1,000	224.99	1,000	1,000	
(2316)	380-47	District Meeting	650	255.00	650	650	
(2317)	380-47	Audit	53	30.00	53	53	
(2319)	380-74	Salary, Clerk/Moderator	106	50.00	106	106	
	380-79	School Meetings	150	150.00	150	150	
	380-117	School Board Expense	500	147.07	500	500	
	380-121	Building Study	1,500	---	---	4,500	
	390-120	NCES Membership	350	322.00	515	---	
	540-70	Printing, Adv.	500	371.09	500	500	400
	810-21	Dues, NHSBA	370	260.00	370	740	
	TOTAL	2310 SCHOOL BOARD SERVICE	6,914	3,515.91	5,579	10,371	10,271
2320		Office of Superintendent					
	351-104	SAU #9 Share	34,822	34,821.56	26,457	31,802	
	TOTAL	2320 OFFICE OF SUPERINTENDENT	34,822	34,821.56	26,457	31,802	31,802
2410		Office of Principal					
	110-72	Salary, Principal	8,522	8,522.00	8,922	9,666	
	110-75	Salary, Secretary	3,840	3,758.80	4,226	4,267	
	120-72	Salary, Head Teacher	200	200.00	200	200	
	211-39	Health Insurance	1,116	1,107.88	1,220	1,638	
	214-44	Workmen's Comp.	41	50.24	53	57	
	222-42	Retirement	117	123.46	69	76	
	230-38	FICA	842	836.18	894	994	
	260-43	Unemployment	64	48.00	60	70	
	530-100	Postage	180	190.00	200	230	
	550-70	Printing Records	75	34.07	75	50	
	580-112	Travel	300	295.60	300	300	
	610-68	Petty Cash	250	---	250	250	
	610-83	Office Supplies	64	168.35	121	64	
	742-100	Replacement Equip. - Adm.	---	---	---	272	
	810-21	Dues	160	170.00	180	180	
	TOTAL	2410 OFFICE OF PRINCIPAL	15,771	15,504.58	16,770	18,314	18,314

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
2540		Op. & Maint. of Plant					
	110-72	Salaries, Cust. & Subs	8,680	8,162.40	8,680	9,037	
	211-39	Health Insurance	421	274.68	330	400	
	214-44	Workmen's Comp.	268	258.66	259	269	
	230-38	FICA	582	546.85	582	635	
	260-43	Unemployment	55	24.00	57	57	
		Sub Total	10,006	9,266.59	9,908	10,398	10,398
	431-100	Disposal/Septic	400	516.00	600	600	
		Sub Total	400	516.00	600	600	600
	440-119	Repairs/Maint. - Bldgs.	1,000	950.11	1,000	1,000	
	440-120	Maint. - Cont. Serv.	11,500	11,928.78	9,500	6,500	
		Sub Total	12,500	12,878.89	10,500	7,500	7,500
	521-40	Insurance - M Peril	1,484	1,286.00	1,400	1,750	
		Sub Total	1,484	1,286.00	1,400	1,750	1,750
	610-53	Supplies, Cleaning	4,200	4,963.71	3,700	4,100	
		Sub Total	4,200	4,963.71	3,700	4,100	4,100
	530-92	Utilities, Telephone	984	825.43	960	918	
	652-89	Utilities, Electricity	4,200	2,951.90	3,500	3,443	
	657-90	Utilities, Gas	450	1,052.48	1,258	1,400	
		Sub Total	5,634	4,829.81	5,718	5,761	5,761
	653-91	Heat - Fuel Oil	5,200	3,339.82	4,900	3,960	3,500
		Sub Total	5,200	3,339.82	4,900	3,960	3,500
	741-55	New Equip. - Maint.	60	---	---	150	
		Sub Total	60	---	---	150	150
		TOTAL 2540 OP. & MAINT. OF PLANT	39,484	37,080.82	36,726	34,219	33,759

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
2550		Pupil Transportation					
	110-72	Salaries, Bus Drivers	16,027	16,027.20	16,027	16,829	
	120-76	Salaries, Subs	602	105.00	602	602	
	120-72	Salaries, Extra Runs	2,862	1,144.80	1,145	1,202	
		Sub Total	19,491	17,277.00	17,774	18,633	18,633
	211-39	Health Insurance	1,265	1,064.04	1,330	1,519	
	214-44	Workmen's Comp.	627	659.98	681	752	
	230-38	FICA	1,455	1,163.06	1,191	1,380	
	260-43	Unemployment	126	72.00	96	111	
		Sub Total	3,473	2,959.08	3,298	3,762	3,762
	440-99	Labor	900	1,243.80	900	1,200	
	513-994	Cont. Serv. - Regional Prog.	5,700	3,211.27	5,700	4,500	
	513-120	Cont. Serv.	25,000	29,309.40	28,500	32,000	
	524-34	Insurance, Auto	1,648	1,602.00	1,400	1,061	
	610-87	Supplies, Parts/Tires	3,000	3,825.85	3,500	3,500	
	656-86	Supplies, Fuel	8,022	5,924.64	7,800	7,816	
(2554)	110-10	Field Trips	2,350	82.50	500	1,000	
		Sub Total	46,620	45,199.46	48,300	51,077	51,077
		TOTAL 2550 PUPIL TRANSPORTATION	69,584	65,435.54	69,372	73,472	73,472
2640		Staff Services					
	340-25	Health Exams, Staff	---	172.00	250	200	
		TOTAL 2640 STAFF SERVICES	---	172.00	250	200	200
2900		Other Support Services					
	224-42	Retirees - Teachers	494	539.87	494	769	
	226-42	Accrued Liability	100	92.07	100	100	
		TOTAL 2900 OTHER SUPPORT SERV.	594	631.94	594	869	869

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	School Board's Proposed Budget 1984-85	Budget Committee's Proposed Budget 1984-85
4200		Site Development					
	710-120	Site	---	---	1,000	---	
		TOTAL 4200 SITE DEVELOPMENT	---	---	1,000	---	---
5100		Debt Service					
	830-100	Principal	45,000	45,000.00	40,000	40,000	
	841-100	Interest	5,838	5,837.50	3,473	1,170	
		TOTAL 5100 DEBT SERVICE	50,838	50,837.50	43,473	41,170	41,170
5240		Food Service					
	880-63	District Monies	23,000	9,216.64	25,000	25,000	
		TOTAL 5240 FOOD SERVICE	23,000	9,216.64	25,000	25,000	25,000
5250		Capital Reserve					
	880-105	Tr. to Capital Res./Bus	1	---	10,000	10,000	
	880-105	Cap. Res. - Bldg.	1	---	---	---	
		TOTAL 5250 CAPITAL RESERVE	2	---	10,000	10,000	10,000
		GRAND TOTAL	646,992	575,208.55	643,545	654,032	641,965

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1982-1983

		ACTUAL HIGH SCHOOL EXPENDITURES 1982-1983
1100	Regular Education	$ 697,735.43
1200	Special Education	54,459.90
1300	Vocational Education	301,723.68
1400	Co-Curricular Education	93,574.07
2120	Guidance Services	62,486.65
2130	Health Services	16,127.51
2210	Improvement of Instruction	11,078.51
2220	Educational Media Services	42,953.49
2310	School Board Services	15,249.66
2320	Office of Superintendent of Schools	130,131.19
2410	Office of the Principal Services	81,928.57
2420	Scheduling Services	2,029.10
2490	Support Services - Adm.	38,441.91
2540	Operation & Maintenance of Plant	342,534.60
2640	Staff Services	976.44
2900	Other Support Services	7,285.64
4900	Building Improvement	33,439.83
5240	Food Services	6,797.06
	Actual High School Expenditures	$1,938,953.24
	Plus Student Activities Transportation	6,187.20
		$1,945,140.44

$1,945,140.44 ÷ 776.1 = $2,506.30

CAPITAL OUTLAY EXPENDITURES

Equipment	$ 20,789.30
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	435.00
Sites (20 years - 1978-79)	4,854.00
Prin. on Debt (new)	74,375.00
Int. on Debt (new)	76,718.00
	$207,171.30

REVENUE CREDITS

Building Aid	$31,312.50
Driver Ed.	24,240.00
Co-Curricular	3,734.43
Voc. Refunds	24,616.72
	$83,903.65

$207,171.30 - $83,903.65 = $123,267.65

$123,267.65 ÷ 776.1 = $158.83

ACTUAL COST: $2,506.30 + $158.83 = $2,665.13

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
193 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

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ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

TO THE MEMBERS OF THE SCHOOL
ADMINISTRATIVE UNIT NO. 9 BOARD
CONWAY, NEW HAMPSHIRE

WE HAVE EXAMINED THE COMBINED FINANCIAL STATEMENTS OF THE SCHOOL ADMINISTRATIVE UNIT NO. 9 AS OF AND FOR THE YEAR ENDED JUNE 30, 1983, AS LISTED IN THE ACCOMPANYING TABLE OF CONTENTS. OUR EXAMINATION WAS MADE IN ACCORDANCE WITH GENERALLY ACCEPTED AUDITING STANDARDS AND ACCORDINGLY INCLUDED SUCH TESTS OF THE ACCOUNTING RECORDS AND SUCH OTHER AUDITING PROCEDURES AS WE CONSIDERED NECESSARY IN THE CIRCUMSTANCES.

AS DESCRIBED IN NOTE 1B, THE COMBINED FINANCIAL STATEMENTS REFERRED TO ABOVE DO NOT INCLUDE FINANCIAL STATEMENTS OF THE GENERAL FIXED ASSET GROUP OF ACCOUNTS, WHICH SHOULD BE INCLUDED TO CONFORM WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

IN OUR OPINION, EXCEPT THAT OMISSION OF THE GENERAL FIXED ASSET GROUP OF ACCOUNTS RESULTS IN AN INCOMPLETE PRESENTATION AS EXPLAINED IN THE ABOVE PARAGRAPH, THE COMBINED FINANCIAL STATEMENTS REFERRED TO ABOVE PRESENT FAIRLY THE FINANCIAL POSITION OF THE SCHOOL ADMINISTRATIVE UNIT NO. 9 AT JUNE 30, 1983 AND THE RESULTS OF ITS OPERATIONS FOR THE YEAR THEN ENDED, IN CONFORMITY WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES APPLIED ON A BASIS CONSISTENT WITH THAT OF THE PRECEDING YEAR.

OUR EXAMINATION WAS MADE FOR THE PURPOSE OF FORMING AN OPINION ON THE COMBINED FINANCIAL STATEMENTS TAKEN AS A WHOLE. THE SUPPLEMENTAL SCHEDULES LISTED IN THE TABLE OF CONTENTS ARE PRESENTED FOR PURPOSES OF ADDITIONAL ANALYSIS AND ARE NOT A REQUIRED PART OF THE COMBINED FINANCIAL STATEMENTS OF THE SCHOOL ADMINISTRATIVE UNIT NO. 9. THE INFORMATION HAS BEEN SUBJECTED TO THE AUDITING PROCEDURES APPLIED IN THE EXAMINATION OF THE COMBINED FINANCIAL STATEMENTS AND, IN OUR OPINION IS STATED FAIRLY IN ALL MATERIAL RESPECTS IN RELATION TO THE COMBINED FINANCIAL STATEMENTS TAKEN AS A WHOLE.

A. Bruce Carr, CPA

AUGUST 19, 1983 KILLION, PLODZIK & SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9

1984-1985 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON

FREEDOM - JACKSON - MAIDSON - TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Madison's Share 6.49% 1984-85
1100	110-77	Art Salaries	33,215	35,500	2,303.95
	110-77	Ph. Ed. Salaries	27,510	29,823	1,935.51
	120-76	Sub. Salaries	100	600	38.94
	211-39	Health Insurance	3,640	4,436	287.90
	212-39	Dental Insurance	421	443	28.75
	214-44	Workmen's Comp.	243	264	17.13
	222-42	Retirement	990	508	32.97
	230-38	FICA	4,069	4,634	300.75
	260-43	Unemployment	283	146	9.48
	330-134	Account./Staff Dev.	3,000	1,100	71.39
	330-141	Title I Supplement	1,000	1,500	97.35
	580-113	Travel	5,777	5,777	374.93
		Sub Total	80,248	84,731	5,499.05
2130	110-77	Nurses' Salaries	26,171	27,948	1,813.83
	120-76	Sub. Salaries	100	---	---
	211-39	Health Insurance	2,320	2,838	184.19
	212-39	Dental Insurance	211	221	14.34
	214-44	Workmen's Comp.	105	112	7.27
	222-42	Retirement	427	215	13.95
	230-38	FICA	1,753	1,965	127.53
	260-43	Unemployment	120	140	9.08
	580-113	Travel - In SAU	3,340	3,340	216.77
	580-114	Travel - Out of SAU	270	200	12.98
		Sub Total	34,817	36,979	2,399.94

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Madison's Share 6.49% 1984-85
2190	110-77	Salaries, Spec. Serv.	109,397	94,624	6,141.10
	120-76	Sub. Salaries	100	300	19.47
	211-39	Health Insurance	6,620	8,514	552.56
	212-39	Dental Insurance	738	664	43.10
	214-44	Workmen's Comp.	438	380	24.66
	222-42	Retirement	1,783	729	47.31
	230-38	FICA	7,330	6,674	433.14
	260-43	Unemployment	420	423	27.45
	580-15	Travel - Out of SAU	850	1,700	110.33
	580-113	Travel - In SAU	11,374	7,316	474.81
	631-71	Prof. Books	100	---	---
	640-59	Periodicals	50	100	6.49
	741-100	Equipment	50	---	---
	742-100	Replacement Equip.	100	---	---
	810-21	Dues - Sp. Ed. Dir.	40	100	6.49
		Sub Total	139,390	121,524	7,886.91
2210	270-17	Course Reimbursement	2,500	5,000	324.50
	320-45	In-Service	500	1,000	64.90
		Sub Total	3,000	6,000	389.40
2310	523-37	Insurance, Treas. Bond	50	50	3.24
2315	380-47	Legal Services	---	1,500	97.35
2317	380-47	Auditors	1,100	1,500	97.35
2319	522-35	Prof. Liab. Ins.	1,205	1,000	64.90
2319	540-70	Advertising	500	2,000	129.80
2319	810-21	Dues	1,545	1,545	100.27
		Sub Total	4,400	7,595	492.91

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Madison's Share 6.49% 1984-85
2320	110-72	Superintendent	38,346	37,800	2,453.22
	110-75	Secretaries (1½ positions)	10,629	18,017	1,169.30
	211-39	Health Insurance	1,320	3,858	250.39
	212-39	Dental Insurance	211	276	17.91
	214-44	Workmen's Comp.	196	223	14.47
	221-41	Retirement	1,352	1,446	93.85
	230-38	FICA	3,124	3,865	250.84
	260-43	Unemployment	120	203	13.18
	580-15	Travel - Out of SAU	1,400	1,400	90.86
	580-112	Travel - In SAU	2,500	2,500	162.25
	640-71	Periodicals	427	439	28.49
		Sub Total	59,625	70,027	4,544.76
2320	870-100	Consultants	---	3,000	194.70
		Sub Total	---	3,000	194.70
2321	110-72	Asst. Superintendent	31,188	30,000	1,947.00
	110-75	Secretary	9,797	10,774	699.23
	211-39	Health Insurance	2,320	2,838	184.19
	212-39	Dental Insurance	211	221	14.34
	214-44	Workmen's Comp.	164	163	10.58
	221-41	Retirement	1,131	1,056	68.54
	230-38	FICA	2,746	2,864	185.87
	260-43	Unemployment	120	140	9.09
	580-15	Travel - Out of SAU	1,400	1,400	90.86
	580-112	Travel - In SAU	2,500	2,500	162.25
	630-71	Prof. Books	100	200	12.98
		Sub Total	51,677	52,156	3,384.93

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Madison's Share 6.49% 1984-85
2521	110-72	Business Administrator	28,242	29,654	1,924.55
	110-75	Secretaries (2½ positions)	39,754	36,995	2,400.98
	211-39	Health Insurance	6,640	7,137	463.19
	212-39	Dental Insurance	421	388	25.18
	214-44	Workmen's Comp.	272	267	17.33
	221-41	Retirement	1,877	1,726	112.02
	230-38	FICA	4,556	4,682	303.86
	260-43	Unemployment	240	217	14.08
	360-100	Software Spt./Prog. Changes	1,500	31,785	2,062.85
	440-118	Repairs - Equipment	100	100	6.49
	440-120	Cont. Serv., Equip.	8,186	7,624	494.80
	580-15	Travel - Out of SAU	700	1,200	77.88
	580-112	Travel - In SAU	2,500	2,500	162.25
	610-83	Supplies	11,265	12,000	778.80
	741-100	New Equipment	225	14,100	915.09
		Sub Total	106,478	150,375	9,759.35
2540	110-72	Custodian	3,003	2,145	139.21
	214-44	Workmen's Comp.	89	64	4.16
	230-38	FICA	201	151	9.80
	260-43	Unemployment	30	21	1.36
	652-89	Electricity	1,195	1,100	71.39
	520-40	Insurance	362	550	35.70
	530-92	Telephone	6,575	6,172	400.56
	653-91	Heat	2,300	1,840	119.42
	440-119	Maintenance of Bldg.	600	500	32.45
	440-120	Cont. Serv./Bldg.	200	1,500	97.35
	451-100	Rent	1	1	.06
		Sub Total	14,556	14,044	911.46
2900	223-41	Retirement Liab./Retirees	1,400	1,589	103.12
		Sub Total	1,400	1,589	103.12
		GROSS BUDGET TOTAL	495,591	548,020	35,566.53
		Less Surplus	58,000	22,000	1,427.80
		NET BUDGET SUBTOTAL	437,591	526,020	34,138.73
		Less 94-142 Funds (to be determined)	37,932	36,000	2,336.40
		BUDGET TO BE RAISED BY DISTRICTS	399,659	490,020	31,802.33

DISTRICT SHARES

Superintendent: Albany, $517.86; Bartlett, $4,762.78; Chatham, $230.58; Conway, $22,109.22; Eaton, $480.06; Freedom, $1,969.38; Jackson, $1,727.46; Madison, $2,453.22; Tamworth, $3,549.42

Asst. Superintendent: Albany, $411.00; Bartlett, $3,779.98; Chatham, $183.00; Conway, $17,547.00; Eaton, $381.00; Freedom, $1,563.00; Jackson, $1,371.00; Madison, $1,947.00; Tamworth, $2,817.00

Business Administrator: Albany, $406.26; Bartlett, $3,736.39; Chatham, $180.89; Conway, $17,344.63; Eaton, $376.61; Freedom, $1,544.98; Jackson, $1,355.19; Madison, $1,924.55; Tamworth, $2,784.51

ENROLLMENT STATISTICS

Madison School District

CURRENT ENROLLMENT (December, 1983)

Total K-6....104 Total 7-12....90

Kindergarten	14	Grade 7	14
Grade 1	25	Grade 8	16
Grade 2	8	Grade 9	16
Grade 3	12	Grade 10	17
Grade 4	17	Grade 11	12
Grade 5	15	Grade 12	15
Grade 6	13		

ANTICIPATED ENROLLMENT (Source: School Census)

Enter 1984

( ) No. Days
X Days Off

SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1984-85

ADOPTED
11/10/83

SEPTEMBER (17)

M	T	W	T	F
X	X	X	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER (22)

1	2	3	4	5
X	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER (19)

			1	2
5	6	7	8	9
X	13	14	15	16
19	20	21	X	X
26	27	28	29	30

DECEMBER (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

JANUARY (22)

X	X	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
X	X	X	X	X
25	26	27	28	

MARCH (21)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X
29	30			

MAY (22)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	X	31

JUNE (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

September through January - 95 Days

February through June - 90 Days

DAYS OUT

Sept. 3	Labor Day
Sept. 4-5	Teacher Orientation and Workshops
Oct. 8	Columbus Day
Nov. 12	Veterans' Day
Nov. 22-23	Thanksgiving Recess
Dec. 24-Jan. 1	Christmas Vacation
Feb. 18-22	Winter Vacation
April 22-26	Spring Vacation
May 30	Memorial Day

185 Days - 180 Days Required Attendance for Instructional Purposes and 5 Additional Days for Make-Up Purposes.

OFFICE OF THE SELECTMEN
TOWN OF MADISON, N. H.
P.O. SILVER LAKE, N. H. 03875

BULK RATE
U. S. Postage Paid
Silver Lake, N. H. 03875
Permit No. 5

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or
Boxholders Local